

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 791R6200238 - Rental of Booth at the Food Marketing Institute Show - Department of Agriculture

CONTRACT PERIOD –

BASE YEAR(S): One Time Purchase

OPTIONS:

BIDDERS:

National Association of State Departments of Agriculture, Washington, D.C.

BID

\$ 54,600.00

☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB

☐ Check if Signed Contract Received.

☐ Check if Award Recommendation is a Michigan Business

☐ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: National Association of State Departments of Agriculture

NOTIFICATION LETTER DATE: N/A

PROTEST EXPIRATION DATE: N/A

PURCHASE JUSTIFICATION:

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

Description of Product/Service Requested: This request is for purchase of booth space in the U.S. Food Export Showcase Pavilion at the Food Marketing Institute (FMI) show in Chicago, May 6-8, 2007.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: 2,100 square feet of booth space is purchased and then sold to Michigan companies and commodity groups to allow them to showcase their products in a prime location at the largest grocery store show in North America. There is no other location available for this show.

Commitment: One-Time Purchase

Funding Source: 100% Restricted

Risk Assessment: If not leased, Michigan companies and commodity groups would not receive the advantages that come with the Michigan Pavilion such as location and cost savings. Companies and commodity groups would pay higher costs for exhibit space and would be placed in an inferior location.

Government Estimate: \$54,600.00

Vendor ID (MC): 2520845105 (004)

Cost Reduction Consideration: Approximately 90% of the funds are recovered through the sale of booth space.

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
	\$
Total:	\$ 0.00

C. Total Savings:

Fiscal Year	Savings
	\$
Total:	\$ 0.00

PRICE CLAUSE: Pricing shall be held firm to vendors quote.

CS-138 #: Not applicable

ESTIMATED 06 FISCAL YEAR COST: \$27,300.00

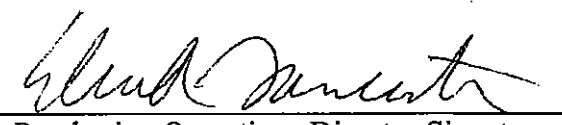
ESTIMATED TOTAL CONTRACT COST: \$54,600.00

INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY

Buyer Signature


Division Director Signature


Manager Signature


Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 391R6200986 - Laboratory Equipment - Real Time PCR -
Department of Community Health

CONTRACT PERIOD –

BASE YEAR(S): One-time purchase

OPTIONS: None

BIDDERS:

Applied Biosystems, Foster City, CA
Bio-Rad Laboratories, Hercules, CA
Roche Diagnostics, Chicago, IL

BID

\$ 48,403.00
non-responsive
non-responsive

☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB

☐ Check if Signed Contract Received.

☐ Check if Award Recommendation is a Michigan Business

☒ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: Applied Biosystems 391P6200778

APPROVED

NOTIFICATION LETTER DATE: N/A

AUG 15 2006

PROTEST EXPIRATION DATE: N/A

MICHIGAN STATE
ADMINISTRATIVE BOARD

PURCHASE JUSTIFICATION:

Description of Product/Service Requested: This request is for laboratory equipment (a Real Time PCR system) for pandemic influenza testing.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: The Department of Community Health conducts testing as part of a Laboratory Response Network (LRN) under the Centers for Disease Control and Prevention (CDC). The pandemic influenza testing program was LRN in conjunction with the CDC.

Three vendors submitted informal bid proposals. Bio-Rad Laboratories, and Roche Diagnostics proposals did not meet specifications. Specifications were developed by the CDC.

Commitment: The purchase order quantity will be one (1) Real Time PCR system.

Funding Source: Federal 100%

Risk Assessment: Without this equipment, DCH will have a slower testing throughput, resulting in delays in pandemic testing results, and slower reports to the CDC.

Government Estimate: \$48,403.00

Vendor ID (MC): 2060490270 (014)

Cost Reduction Consideration:

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
	\$
Total:	\$ 0.00

C. Total Savings:

Fiscal Year	Savings
	\$
Total:	\$ 0.00

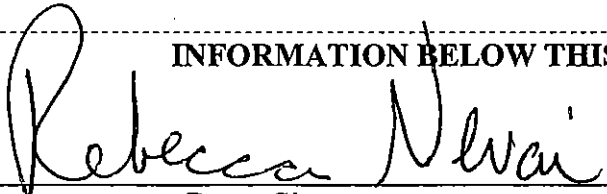
PRICE CLAUSE: Firm, fixed price

CS-138 #: Not applicable

ESTIMATED 06 FISCAL YEAR COST: \$48,403.00

ESTIMATED TOTAL CONTRACT COST: \$48,403.00

INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY


Buyer Signature


Manager Signature


Division Director Signature


Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

N/A

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071I6200181 - Technical Support for Water Quality Monitoring Program - Department of Environmental Quality-

CONTRACT PERIOD -

BASE YEAR(S): 9/1/06 through 8/31/11 (5 years)

OPTIONS: Two 1-year options

BIDDERS:

	BID
Great Lakes Environmental Center, Traverse City, MI	\$ 50,571.00*
Environmental Consulting & Technology, Brighton, MI	\$ 72,790.40*
Weston Solution, Okemos, MI	\$ 128,495.15*
CDM, Detroit, MI	\$ 198,412.02*

*Bidders were requested to provide pricing (including hourly rates) on a sample project detailed in the Invitation to Bid. The amount shown here is the amount of the sample project. The contract will be a not to exceed contract for a total of \$4,000,000.00 based on the estimated amount available from the Clean Michigan Initiative over the life of the contract.

☒ Check if AS1 has been received by Purchasing Operations has reviewed by DMB

☒ Check if signed contract received.

☒ Check if Award Recommendation is a Michigan Business

☒ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: Great Lakes Environmental Center

APPROVED

NOTIFICATION LETTER DATE: 7/11/06

AUG 15 2006

PROTEST EXPIRATION DATE: 7/25/06

MICHIGAN STATE
ADMINISTRATIVE BOARD

PURCHASE JUSTIFICATION:

Description of Product/Service Requested: The purpose of this contract is to provide assistance to the Department of Environmental Quality, Water Bureau (WB), with the implementation of their water quality monitoring program. Monitoring activities include sample collection, data analysis, and report writing.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: The bid was posted on the website for five (5) weeks. Four (4) bidders submitted responses by the published due date of May 4, 2006. The bids were evaluated based on the bidder's response to the statement of work, vendor information, prior experience, staffing, and past performance. All four bidders were considered responsive and met the minimum requirements for the technical proposal. Bidders had been asked to submit pricing for a sample project, including hourly staffing rates. Pricing was evaluated for all bidders. Great Lakes

Environmental Center had the lowest sample project price and the lowest hourly rates. Based on the combination of high technical proposal rating and lowest pricing, it is recommended that the contract be awarded to Great Lakes Environmental Center for \$4,000,000. The amount of the contract is based upon estimated funding expected to be available over the life of the contract. The contractor is not guaranteed any amount of work; the WB will submit project requests as needed.

Commitment: State is not obligated to purchase in any amount; payment only for items ordered.

Funding Source: 100% Restricted funds from the Clean Michigan Initiative - Clean Water Funds bond monies.

Risk Assessment: Failure to establish this contract would severely impair the WB's ability to implement its water quality monitoring strategy, which was established to protect Michigan's environment and the health of its citizens.

Government Estimate: \$4,000,000.00

Vendor ID (MC): 2383077785 (002)

Cost Reduction Consideration:

A. **Negotiated Savings:**

B. **Cost Avoidance:**

C. **Total Savings:** N/A

PRICE CLAUSE: Hourly rates quoted are valid for the first year of the contract. For subsequent years of the contract, the contractor may apply a 3.25% annual escalation factor.

CS-138 #: 761S1000029

ESTIMATED 07 FISCAL YEAR COST: \$800,000.00

ESTIMATED TOTAL CONTRACT COST: \$4,000,000.00

INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY



Buyer Signature

Manager Signature



Division Director Signature



Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

Great Lakes Environmental Center

739 Hastings Street

Traverse City, MI 49686

231-941-2230

Mick DeGraeve

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071I6200253 - Coal Transportation Services - Department of Corrections - Kinross Correctional Facility

CONTRACT PERIOD –

BASE YEAR(S): One-Time Purchase

OPTIONS: N/A

BIDDERS:

	BID
Cordes Excavating, Hillman, MI	\$ 105,700.00
Wonsey Tree Service, Alma, MI	\$ 117,145.00
RJY Services, Frederic, MI	\$ 134,750.00

☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB
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☒ Check if Award Recommendation is a Michigan Business
☐ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: Cordes Excavating

NOTIFICATION LETTER DATE: 7/24/06

PROTEST EXPIRATION DATE: 8/7/06

PURCHASE JUSTIFICATION:

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

Description of Product/Service Requested: This request is for transportation of coal from Kinross Correctional Facility to Riverside Correctional Facility for DOC.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: To provide coal transportation for approximately 3500 tons of coal from Kinross Correctional Facility to Riverside Correctional Facility. Kinross was recently converted to natural gas and will no longer use the existing coal.

The Invitation to Bid was posted on the web for 28 days with notification postcards mailed to 14 different vendors. Three responsive bids were received by the due date of June 28, 2006. In the evaluation of the proposals, Cordes Excavating was determined to be the responsive and responsible bidder based on their company capabilities, prior experience, staffing, past performance, and price.

Commitment: One-Time Purchase

Funding Source: 100% General Funds

Risk Assessment: Kinross has no use for its existing coal. Riverside is in need of coal to heat its facility. If the coal is not transported to a facility for use, Kinross will have to pay a disposal fee to have the coal hauled away.

Government Estimate: \$98,455.00

Vendor ID (MC): 2382281550 (001)

Cost Reduction Consideration:

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
06	\$(7,245.00)
Total:	\$(7,245.00)

C. Total Savings:

Fiscal Year	Savings
06	\$(7,245.00)
Total:	\$(7,245.00)

PRICE CLAUSE: One Time Purchase

CS-138 #: 192S0002031

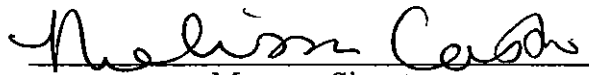
ESTIMATED 06 FISCAL YEAR COST: \$105,700.00

ESTIMATED TOTAL CONTRACT COST: \$105,700.00

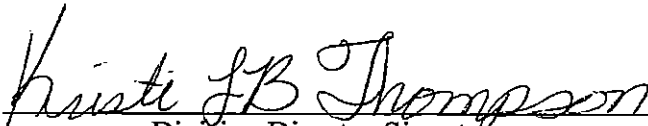
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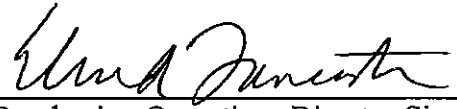
Buyer Signature



Manager Signature



Division Director Signature



Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

Cordes Excavating
704 East Progress Street
Hillman, MI 49746
Terry Curtis
989-742-4531

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 07116200199 - Food Service - Department of Education-Michigan
Schools for the Deaf and Blind

CONTRACT PERIOD –

BASE YEAR(S): 7/15/06 through 7/15/07 (1 year)

OPTIONS: Four 1-year options

BIDDERS:

Trettco, Inc., Farmington Hills, MI

BID

\$ 232,915.00

☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB

☒ Check if Signed Contract Received.

☒ Check if Award Recommendation is a Michigan Business

☐ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: Trettco, Inc. 071B6200369

NOTIFICATION LETTER DATE: N/A

APPROVED

PROTEST EXPIRATION DATE: N/A

AUG 15 2006

PURCHASE JUSTIFICATION:

MICHIGAN STATE
ADMINISTRATIVE BOARD

Description of Product/Service Requested: This contract will continue to provide food service for the Department of Education, Schools for the Deaf and Blind.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: The Michigan Schools for the Deaf and Blind (MSDB) is a residential school with approximately 150 students. The school dormitory opens at 4:30 p.m. on Sundays and closes after lunch on Fridays. There is no meal service Friday evening until Sunday dinner. MSDB's current food production service system is conventional scratch cooking methods combined with convenience food items utilized to produce meals in the kitchen located in the Service Building. This contract also includes a requirement for the supervision of students by the Contractor while in the dining room/Service Building they occupy. The contract includes all food.

This Invitation to Bid was posted to the website on May 1, 2006, and bids were due May 23, 2006. The award criteria was based on the following: product quality, service capabilities, company information/capabilities, prior experience, staffing, past performance, and financial stability. Trettco was the only vendor who submitted a proposal, and it was determined that the vendor met all the award criteria.

Commitment: State is not obligated to purchase in any amount; payment only for items ordered.

Funding Source: 70% Federal, 30% Restricted

Risk Assessment: If this contract is not approved, MSDB would be unable to provide meals to their students.

Government Estimate: \$250,000.00

Vendor ID (MC): 2381793419 (001)

Cost Reduction Consideration:

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
	\$
Total:	\$ 0.00

C. Total Savings:

Fiscal Year	Savings
2006	\$2,135.62
2007	\$14,949.38
Total:	\$17,085.00


PRICE CLAUSE: Prices are the maximum for a period of 365 days from the date the Contract becomes effective.

CS-138 #: 313S5000134

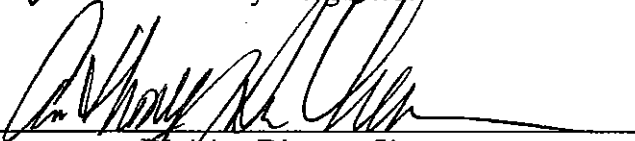
ESTIMATED 06 FISCAL YEAR COST: \$29,114.37

ESTIMATED TOTAL CONTRACT COST: \$232,915.00

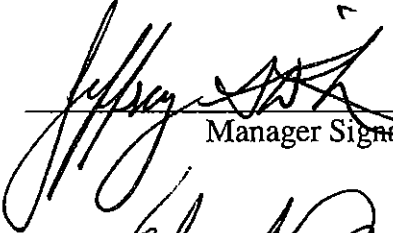
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Buyer Signature



Division Director Signature



Manager Signature



Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

Trettco, Inc.

HDS Services

39395 West 12 Mile Road, Suite 101

Farmington Hills, MI 48331-2967

John H. King, Jr.

(248) 324-9500

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071B6200348 - Janitorial Services - Department of Management and Budget and Department of Human Services-Region 11 (Kent County)

CONTRACT PERIOD –

BASE YEAR(S): 8/16/06 through 6/30/09 (3 Years)

OPTIONS:

BIDDERS:

Various - See attached listing

BID

\$ 81,234.60

☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB

☒ Check if Signed Contract Received.

☒ Check if Award Recommendation is a Michigan Business

☐ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: MAK Business Group/dba Reliable Management System, Inc.
Grand Rapids, MI

NOTIFICATION LETTER DATE: June 5, 2006

PROTEST EXPIRATION DATE: June 19, 2006

PURCHASE JUSTIFICATION:

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

Description of Product/Service Requested: This request is to establish two (2) janitorial service contracts for the Department of Management and Budget, Office of Facilities and Department of Human Services for three (3) office locations included in Region 11 (Ionia, Kent and Ottawa Counties)

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: Janitorial maintenance services are necessary to keep facilities properly maintained and sanitary for the health and safety of employees and visitors to state facilities. This request is part of the MRO regionalization initiative. Awards from this solicitation will also establish a Pre-Qualified vendor pool for Region 11 (Ionia, Kent and Ottawa counties) that the Department of Management and Budget, Purchasing Operations will utilize for contracts that expire prior to 6/30/09. State agencies can also utilize this list for service needs under their delegated authority prior to the next solicitation cycle.

Proposals were solicited from twenty-five prospective bidders to provide janitorial services at the locations listed in the Invitation to Bid (ITB). Bidders were asked to provide technical proposals, location work plans and price quotations for janitorial services for three locations.

In evaluation of the proposals, MAK Business Group/Reliable Management System, Inc. was determined to be the most qualified vendor for three contracts and offered the best value to the State based on work statement , company capabilities, prior experience, staffing, past performance and price.

Commitment: Monthly price for service, subject to appropriation.

Funding Source: 66% Federal, 34% General

Risk Assessment: Failure to maintain these services will compromise the sanitary conditions of the facilities.

Government Estimate: \$ 119,851.00

Vendor ID (MC): See attached listing.

Cost Reduction Consideration:

A. Negotiated Savings: (Original Proposal Pricing to Final Contract Cost)

Fiscal Year	Kent County Location #02	Kent County Location #03
2006		
2007	\$15,787.00	\$2,888.34
2008	\$15,787.00	\$2,888.33
2009	\$15,787.00	\$2,888.33
<i>Total:</i>	\$47,361.00	\$8,665.00

B. Cost Avoidance: (AS-1 Agency Estimate – Final Contract Cost)

Fiscal Year	Kent County Location #02	Kent County Location #03
2006		
2007		
2008		
2009		
<i>Total:</i>		

C. Total Savings: (AS-1 Agency Estimate – Final Bid Price)

Fiscal Year	Kent County Location #02	Kent County Location #03
2006		
2007	\$15,787.00	\$2,888.34
2008	\$15,787.00	\$2,888.33
2009	\$15,787.00	\$2,888.33

<i>Total:</i>	\$47,361.00	\$8,665.00
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PRICE CLAUSE: Prices quoted are firm for 365 days from date of contract start.

CS-138 #: DMB- 071S0002158 and DHS-431S0002307

ESTIMATED 07 FISCAL YEAR COST: \$ 27,078.20

ESTIMATED TOTAL CONTRACT COST: \$ 81,234.60

INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY

 Buyer Signature

 Manager Signature

Kristi AB Thompson
 Division Director Signature

Gina Munster
 Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

LOCATIONS #02A & 02B
Department of Human Services (DHS) - Cascade Commons
County Office and Office of Professional Development (OPD) Training
5301/5321 28th Street S.E., Grand Rapids, MI 49546

Competing Bidders:

Vendor Name	Contract Number	Vendor ID	Contract Base Period	Option Years #	MI - Based	Bid Amount	Funding Source
MAK Business Group/ dba Reliable Management Systems, Grand Rapids, MI	TBD	220-3426732	07/01/06 - 06/30/09	0	Yes	\$ 71,823.00	66% Fed 34% Gen
D.J. Maintenance Corporation, Troy, MI	---	230-0129987	---	---	Yes/SDV	\$ 77,955.00	---
AYS Facilities Maintenance Flint, MI	---	238-3281160	---	---	Yes	\$ 79,094.00	---
AYS Facilities Maintenance Flint, MI	---	238-3281160	---	---	Yes	\$ 79,094.00	---
J.T. Woodley Corporation, Lansing, MI	---	08812E	---	---	No	\$ 96,840.00	---
D&A Building Services Inc. Altamonte Springs, FL	---	259-3095997	---	---	No	\$ 100,875.00	---
Hi-Tec Building Services, Inc., Jenison, MI	---	238-3086608	---	---	Yes	\$ 100,875.00	---
United Commercial Services, Inc., Grand Rapids, MI	---	238-3212779	---	---	Yes	\$ 113,349.00	---
H&K Janitorial Service, Inc. Redford, MI	---	238-161801	---	---	Yes	\$ 125,294.00	---
Hope Network of Western Michigan, Grand Rapids, MI	---	238-6113049	---	---	Yes/CRO	Non- Responsive	---

LOCATION # 03
Department of Human Services (DHS) – Sparta Office
 536 South State Street, Sparta, MI 49345

Competing Bidders:

Vendor Name	Contract Number	Vendor ID	Contract Base Period	Option Years #	MI-Based	Bid Amount	Funding Source
MAK Business Group/ dba Reliable Management Systems, Grand Rapids, MI	TBD	220-3426732	07/01/06 - 06/30/09	0	Yes	\$9,411.60	66% Fed 34% Gen
Road Runr Maintenance Inc., Pontiac, MI	---	238-2624426	---	---	Yes	\$10,230.00	---
United Commercial Services, Inc., Grand Rapids, MI	---	238-3212779	---	---	Yes	\$10,230.00	---
Hi-Tec Building Services, Inc., Jenison, MI	---	238-3086608	---	---	Yes	\$12,787.50	---
J.T. Woodley Corporation, Lansing, MI	---	08812E	---	---	No	\$12,787.50	---
AYS Facilities Maintenance, Flint, MI	---	238-3281160	---	---	Yes	\$14,076.00	---
H&K Janitorial Service, Inc. Redford, MI	---	238-161801	---	---	Yes	\$26,772.00	---
D&A Building Services Inc. Altamonte Springs, FL	---	59-3095997	---	---	No	Non- Responsive	---
D.J. Maintenance Corporation, Troy, MI	---	230-0129987	---	---	Yes/SDV	No Bid	---
Hope Network of Western Michigan, Grand Rapids, MI	---	238-6113049	---	---	Yes/CRO	\$ No Bid	---

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 084R6200147/071I6200211 - Michigan Disease Surveillance System Enhancements and Technical Support - Department of Information Technology for the Department of Community Health

CONTRACT PERIOD – 8/18/06 through 8/17/09 (3 Years)

BASE YEAR (S):

OPTIONS: Two (2) one-year extensions

BIDDERS:

Altarum, Ann Arbor, MI
Scientific Technologies Corporation, Tucson, AZ

BID

\$750,000.00
Not Reviewed

- ☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB
- ☐ Check if Signed Contract Received.
- ☒ Check if Award Recommendation is a Michigan Business
- ☐ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: Altarum

NOTIFICATION LETTER DATE: 7/7/06

PROTEST EXPIRATION DATE: 7/21/06

PURCHASE JUSTIFICATION:

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

Description of Product/Service Requested: Technical programming services and technical support for the Michigan Disease Surveillance System.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: The Michigan Disease Surveillance System (MDSS) went online in June of 2004. Now that the system has been up and operational for over a year, new work has been identified to bring on additional reporters as well as improve the timeliness and quality of the data. These technical services are also needed to help Michigan meet Public Health Information Network (PHIN) certification requirements being established by the Centers for Disease Control (CDC) and Prevention.

Purchasing Operations solicited proposals from the State's procurement website on March 20, 2006. Two vendors submitted responses to this Request for Proposal (RFP) by the published due date of April 17, 2006. After reviewing the bids, an award recommendation was made to Altarum as providing the best value to the State of Michigan. Scientific Technologies Corporation's price proposal was not reviewed, as their score on the technical proposal did not meet the threshold of 85 points.

Commitment: Deliverables based as well as fixed hourly.

Funding Source: 100% Federal

Risk Assessment: The MDSS helps state and local health departments and health care providers meet communicable disease reporting requirements under Michigan's Public health code. Without these services that ability will be limited. This work is also a requirement of CDC Emergency Preparedness grant funding and failure to complete it will result in a loss of grant money and failure to meet CDC PHIN Certification Standards.

Government Estimate: \$750,000

Vendor ID (MC): 381983442

Cost Reduction Consideration:

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
	\$
Total:	\$ 0.00

C. Total Savings:

Fiscal Year	Savings
	\$
Total:	\$ 0.00

PRICE CLAUSE: Fixed firm rates.

CS-138 #: 192S0002157

ESTIMATED 06 FISCAL YEAR COST: \$

ESTIMATED TOTAL CONTRACT COST: \$750,000.00

INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY


Buyer Signature

Manager Signature


Division Director Signature


Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

Altarum

James B. Boedecker

3520 Green Court, Suite 300

Ann Arbor, Michigan 48105

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: Req. # 511R6200003, ITB # 071I6200240 – One Tractor Backhoe/Loader, and One Tractor Backhoe/Loader with Snow Blower - Department of Military and Veterans Affairs, Multi Readiness Center, Lansing

CONTRACT PERIOD –
BASE YEAR(S): One Time Purchase
OPTIONS: NA

BIDDERS:	BID
West Michigan Equipment, Grand Rapids, MI	\$ 196,000.00
AIS Construction Equipment, Lansing, MI	\$ 198,680.00
JDE Equipment, Grand Rapids, MI	\$ 209,620.00
Dueco Inc., Waukesha, WI	\$ 227,991.00
Superior Equipment, Iron Mountain, MI	\$ 233,600.00

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☐ Check if Signed Contract Received.

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☒ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: West Michigan Equipment 511P6200001

NOTIFICATION LETTER DATE: 7/24/06

PROTEST EXPIRATION DATE: 8/7/06

PURCHASE JUSTIFICATION:

Description of Product/Service Requested: This invitation to bid is for the purchase of two tractor backhoe/loaders, one with a snow blower, for the Department of Military and Veteran Affairs (DMVA), Multi Unit Readiness Center located in Lansing.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: The new equipment will enable the DMVA to perform snow removal maintenance internally rather than to contract out the service to private sources. In addition, it will allow the DMVA to provide maintenance within the scope of work mandated by federal requirements for safety and security. Notification of the invitation to bid was sent to 15 bidders, and it was advertised on our web site, bid responses were received from six bidders, which included one no bid.

APPROVED

AUG 15 2006

**MICHIGAN STATE
ADMINISTRATIVE BOARD**

All bidders had some variance from the express written specifications, and some had major deviations. The award determination was based upon the responsive and responsible bidder that offered the best value to the State of Michigan. There were two items on the ITB and it is recommended that the award be issued based on low total for both items. Award is recommended to the responsive and responsible bidder that best met required specifications and offered the best value to the State.

Commitment: One-Time Purchase

Funding Source: 100% Federal

Risk Assessment: If we do not acquire this equipment it will require that the DMVA contract with private sources for the performance of this maintenance. DMVA will then risk the private contractor not performing to federal standards, and be subject to the contractor's availability, which could result in a safety and security risk for staff, customers, and Michigan citizens or visitors.

Government Estimate: \$ 212,000.00

Vendor ID (MC): 2382108830(002)

Cost Reduction Consideration:

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
FY06	\$16,000.00
Total:	\$16,000.00

C. Total Savings:

Fiscal Year	Savings
FY06	\$16,000.00
Total:	\$16,000.00

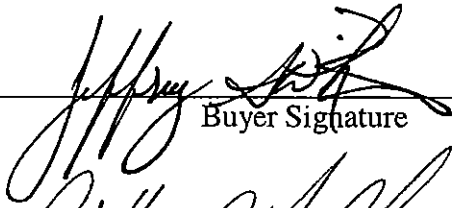
PRICE CLAUSE: Prices are firm

CS-138 #: Not applicable

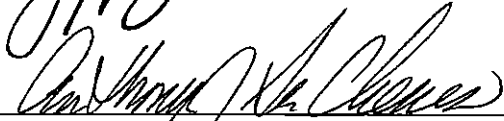
ESTIMATED 06 FISCAL YEAR COST: \$196,000.00

ESTIMATED TOTAL CONTRACT COST: \$196,000.00

INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY



Buyer Signature



Division Director Signature

Manager Signature



Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

West Michigan Power & Equipment Inc.
2300 Sanford
Grand Rapids, MI 49418
Joe Maley
(866) 532-9673

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: Req. # 751R6201838, ITB # 071I6200247 – One Tracked
Amphibious Fire Suppression Vehicle – Department of Natural
Resources

CONTRACT PERIOD –

BASE YEAR(S): One Time Purchase

OPTIONS: NA

BIDDERS:

Coast Machinery, Inc., Baton Rouge, LA

BID

\$ 163,900.00

☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB

☐ Check if Signed Contract Received.

☐ Check if Award Recommendation is a Michigan Business

☒ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: Coast Machinery, Inc. 751P6201923

NOTIFICATION LETTER DATE: 7/25/06

PROTEST EXPIRATION DATE: 8/8/06

PURCHASE JUSTIFICATION:

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

Description of Product/Service Requested: This invitation to bid is for the purchase of one specialty fire suppression vehicle, which is tracked and amphibious.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: The equipment will be used for gaining better access to wildfires in low wet areas of the Upper Peninsula. The equipment will save personnel time and make wildfire suppression in low wet areas safer. Award is recommended to the responsive and responsible bidder that best met required specifications and offered the best value to the State. Notification of the Invitation to Bid was sent to 24 bidders, and it was advertised on our web site. A bid response was received from one bidder.

Commitment: One-Time Purchase

Funding Source: 100% Restricted

Risk Assessment: Wildfire suppression personnel currently struggle with fires in low wet areas, often accessing them on foot. Attempts to access these areas with other pieces of equipment often result in that equipment getting stuck. This equipment will make those operations safer and more effective. Acquisition of this equipment will help DNR protect the health and safety of Michigan citizens or visitors.

Government Estimate: \$ 150,000.00

Vendor ID (MC): 2720692503(001)

Cost Reduction Consideration:

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
FY06	\$0
Total:	\$0

C. Total Savings:

Fiscal Year	Savings
FY06	\$0
Total:	\$0

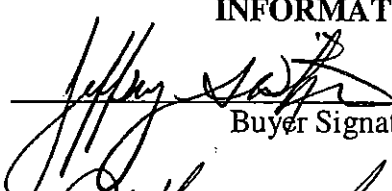
PRICE CLAUSE: Prices are firm

CS-138 #: Not applicable

ESTIMATED 06 FISCAL YEAR COST: \$ 163,900.00


ESTIMATED TOTAL CONTRACT COST: \$ 163,900.00

INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY

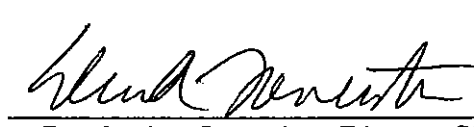


Buyer Signature

Manager Signature



Division Director Signature



Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

Coast Machinery, Inc.
10012 Unbehagen Lane
Baton Rouge, LA 70817
(225) 753-1323
Jeffrey Dehnam

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: Req. # 751R6201661, ITB # 071I6200241 - Tractor
Backhoe/Loader - Department of Natural Resources-Parks and
Recreation Division, Newberry

CONTRACT PERIOD –

BASE YEAR(S): One Time Purchase

OPTIONS: NA

BIDDERS:

	BID
Nortrax Equipment, Escanaba, MI	\$ 79,090.00
AIS Construction Equipment, Lansing, MI	\$ 84,005.00
West Michigan Equipment, Grand Rapids, MI	\$ 86,023.00

☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB

☐ Check if Signed Contract Received.

☒ Check if Award Recommendation is a Michigan Business

☒ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: Nortrax Equipment 751P6201885

APPROVED

NOTIFICATION LETTER DATE: 7/24/06

AUG 15 2006

PROTEST EXPIRATION DATE: 8/7/06

**MICHIGAN STATE
ADMINISTRATIVE BOARD**

PURCHASE JUSTIFICATION:

Description of Product/Service Requested: This Invitation to Bid is for the purchase of one four-wheel drive tractor backhoe/loader for the Department of Natural Resources - Parks and Recreation Division, Newberry Field Office.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: The new equipment will replace a 1983 two-wheel drive tractor backhoe/loader which is in need of major repair and requires excessive maintenance. The new equipment will be used for State parks, boating access site heavy maintenance, and construction projects. Notification of the Invitation to Bid was sent to 15 bidders, and it was advertised on our web site, bid responses were received from four bidders, which included one no bid. Award is recommended to the responsive and responsible bidder that met required specifications and offered the best value to the State.

Commitment: One-Time Purchase

Funding Source: 100% Restricted

Risk Assessment: If we do not acquire this equipment it will hinder the States ability to perform proper maintenance of the State Park. Failure to acquire this equipment may prevent the State from performing essential, or legally mandated programs or activities.

Government Estimate: \$99,200.00

Vendor ID (MC): 2411946926(009)

Cost Reduction Consideration:

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
FY06	\$20,110.00
Total:	\$20,110.00

C. Total Savings:

Fiscal Year	Savings
FY06	\$20,110.00
Total:	\$20,110.00

PRICE CLAUSE: Prices are firm

CS-138 #: Not applicable

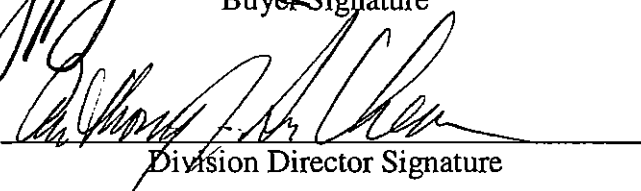
ESTIMATED 06 FISCAL YEAR COST: \$79,090.00

ESTIMATED TOTAL CONTRACT COST: \$79,090.00

INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY




Buyer Signature



Division Director Signature

Manager Signature



Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 551R6200026 - Laboratory equipment for DNA analysis -
Michigan State Police-Forensics Laboratory

CONTRACT PERIOD –

BASE YEAR(S): One-time purchase

OPTIONS: none

BIDDERS:

BID

Applied Biosystems, Foster City, CA

\$ 110,000.00

☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB

☐ Check if Signed Contract Received.

☐ Check if Award Recommendation is a Michigan Business

☐ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: Applied Biosystems 551P6200008

APPROVED

NOTIFICATION LETTER DATE: N/A

AUG 15 2006

PROTEST EXPIRATION DATE: N/A

MICHIGAN STATE
ADMINISTRATIVE BOARD

PURCHASE JUSTIFICATION:

Description of Product/Service Requested: This laboratory equipment request is for capillary electrophoresis units to separate DNA fragments resulting from forensic analysis. The laboratory equipment must be able to utilize GeneScan, Genotyper and/or GeneMapper ID software, currently used by the Michigan State Police (MSP).

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: MSP has obtained approval to purchase this equipment through the Federal 1122 Purchasing Program, allowing them to utilize a competitively bid federal contract, with GSA pricing. Section 1122 of the FY 1994 National Defense Authorization Act established the authority for State and local Governments to purchase law enforcement equipment through Federal Procurement channels, provided that the equipment can be used in the performance of counter-drug activities.

Commitment: State is not obligated to purchase in any amount; payment only for items ordered.

Funding Source: Federal 100%

Risk Assessment: The consequences of not procuring the capillary electrophoresis units would be an increase in the time to complete biological cases for DNA analysis and uploading of DNA profiles from convicted offender samples. Each would delay potential federal Combined DNA Index System (CODIS) associations and the eventual solution to criminal cases. The case load for each has increased dramatically and MSP no longer has the equipment capacity to meet the need.

Government Estimate: \$130,000.00

Vendor ID (MC): 2061534213 (000)

Cost Reduction Consideration: Per unit price through the Federal 1122 Program decreases from \$65,000.00 to \$55,000.00.

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
2006	\$20,000.00
Total:	\$20,000.00

C. Total Savings:

Fiscal Year	Savings
2006	\$20,000.00
Total:	\$20,000.00

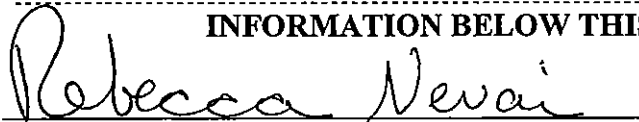
PRICE CLAUSE: Firm, fixed price

CS-138 #: Not applicable

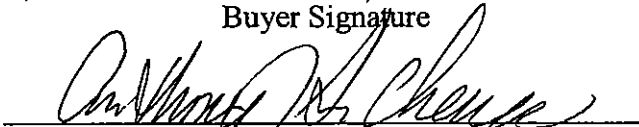
ESTIMATED 06 FISCAL YEAR COST: \$ 110,000.00

ESTIMATED TOTAL CONTRACT COST: \$ 110,000.00

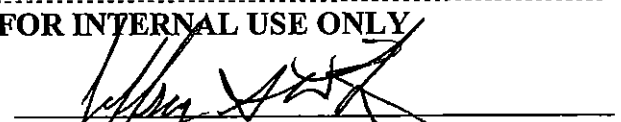
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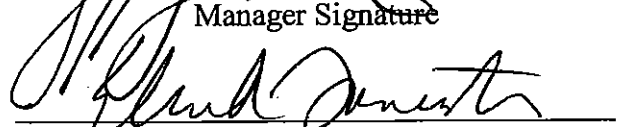
Buyer Signature



Division Director Signature



Manager Signature



Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

Applied Biosystems Division
850 Lincoln Centre Drive
Foster City, CA 94404
Phone: 650 554-2413
Fax: 650 638-6111

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: Req. # 591R6200054, ITB # 071I6200243 – Three Tractor-Mounted Rotary Brooms w/Hydraulic Drive – Michigan Department of Transportation

CONTRACT PERIOD –

BASE YEAR(S): One Time Purchase

OPTIONS: NA

BIDDERS:

	BID
M-B Company, New Holstein, WI	\$ 20,487.00
West Michigan Power and Equipment, Grand Rapids, MI	\$ 23,400.00
AIS Construction Equipment, Lansing, MI	\$ 33,447.00
Heights Machinery, Williamsburg, MI	\$ 35,520.00

☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB

☐ Check if Signed Contract Received.

☒ Check if Award Recommendation is a Michigan Business

☒ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: AIS Construction Equipment 591P6200008

APPROVED

NOTIFICATION LETTER DATE: 7/25/06

AUG 15 2006

PROTEST EXPIRATION DATE: 8/8/06

MICHIGAN STATE
ADMINISTRATIVE BOARD

PURCHASE JUSTIFICATION:

Description of Product/Service Requested: This invitation to bid is for the purchase of three tractor mounted rotary brooms, with independent hydraulic drive for the Michigan Department of Transportation (MDOT).

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: The equipment will be used for intersection and road side sweeping in the Southwest Region of the State. Specifications called for an independent hydraulic drive system and the proposal from West Michigan Power failed to meet this requirement, which is considered a major deviation. Proposals from M-B Company did not include sufficient data on the details of their offering or compliance with required specifications, therefore, their proposal was determined as unacceptable. Award is recommended to the responsive and responsible bidder that best met required specifications and offered the best value to the State. Notification of the Invitation to Bid was sent to 12 bidders, and it was advertised on our web site. Bid responses were received from four bidders.

Commitment: One-Time Purchase

Funding Source: 100% Restricted

Risk Assessment: If we do not acquire this equipment it will place MDOT at risk of high cost for equipment maintenance and repairs, and excessive down time. In addition, MDOT will not be able to complete their work efficiently. The new equipment will provide increased capacity over the unit being replaced. Without the ability to provide proper maintenance support, it may cause a safety risk for staff, customers, and Michigan citizens or visitors.

Government Estimate: \$ 36,000.00

Vendor ID (MC): 2381660905(001)

Cost Reduction Consideration:

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
FY06	\$2,553.00
Total:	\$2,553.00

C. Total Savings:

Fiscal Year	Savings
FY06	\$ 2,553.00
Total:	\$ 2,553.00

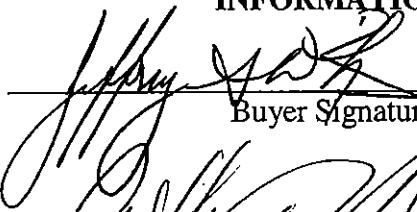
PRICE CLAUSE: Prices are firm

CS-138 #: Not applicable

ESTIMATED 06 FISCAL YEAR COST: \$ 33,447.00

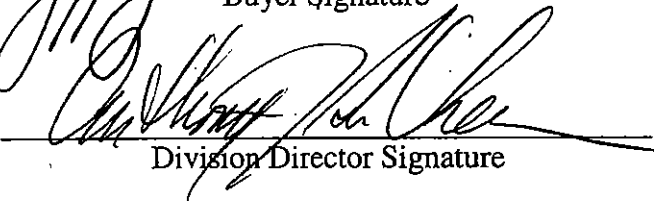
ESTIMATED TOTAL CONTRACT COST: \$ 33,447.00

INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY




Buyer Signature

Manager Signature



Division Director Signature



Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071I6200269 - Boring and Subsurface Exploration Drill Machine -
Michigan Department of Transportation

CONTRACT PERIOD –

BASE YEAR(S): One-Time Purchase

OPTIONS:

BIDDERS:

Central Mine Equipment Company, Earth City, MO
Diedrich Drill Inc., LaPorte, IN

BID

\$ 97,425.00

\$ 129,935.00

☒ Check if AS1 has been received by Acquisition Services and reviewed by DMB

☐ Check if Signed Contract Received.

☐ Check if Award Recommendation is a Michigan Business

☐ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: Central Mine Equipment Company

NOTIFICATION LETTER DATE: 7/27/06

PROTEST EXPIRATION DATE: 8/10/06

PURCHASE JUSTIFICATION:

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

Description of Product/Service Requested: This contract is for a combination auger, core, rotary-type boring machine to be installed on Michigan Department of Transportation (MDOT)-supplied cab and chassis.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: This truck-mounted boring machine will be assigned to the University Region Construction & Technology. It will replace Unit # 11-0044, a 1996 CME model 45B boring machine, mounted on 04-0485, a 1996 International model 4800 4x4 truck. These units have exceeded the 10-year retention period. The boring machine will be used to take soil samples providing information for new construction and road and bridge rebuilding and to address environmental concerns. This equipment will improve MDOT's ability to respond to emergency repairs and scheduled maintenance of the transportation system.

An Invitation to Bid (ITB) was posted on Purchasing Operations' website and notification was mailed to 16 potential bidders. Two bidders submitted proposals, Central Mine Equipment Co. and Diedrich Drill Inc. After evaluation of the proposals, it was determined that Central Mine Equipment Co. meets the requirements of this bid and is recommended for award of purchase order.

Commitment: One-Time Purchase

Funding Source: 100% Restricted

Risk Assessment: Failure to replace vehicles and equipment that exceed the retention period puts MDOT at risk of high cost repairs and excessive downtime. MDOT employees will not be able to complete their work efficiently without reliable vehicles and equipment. The driving public will be at risk if MDOT cannot respond to emergency and scheduled maintenance situations.

Government Estimate: \$100,000.00

Vendor ID (MC): 2430211000 (001)

Cost Reduction Consideration:

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
	\$
Total:	\$ 0.00

C. Total Savings:

Fiscal Year	Savings
	\$
Total:	\$ 0.00

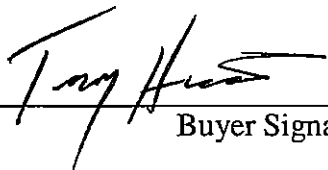
PRICE CLAUSE: Prices quoted are the maximum for a period of 365 days from the date the contract become effective.

CS-138 #: Not applicable

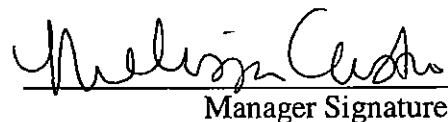
ESTIMATED 06 FISCAL YEAR COST: \$97,425.00

ESTIMATED TOTAL CONTRACT COST: \$97,425.00

INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY



Buyer Signature



Manager Signature



Division Director Signature



Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: Req. # 591R6200058, ITB # 071I6200242 – One Four Wheel Drive Tractor Backhoe/Loader – Michigan Department of Transportation

CONTRACT PERIOD –

BASE YEAR(S): One Time Purchase

OPTIONS: NA

BIDDERS:

	BID
Wolverine Tractor and Equipment, Holt, MI	\$ 84,632.00
AIS Construction Equipment, Lansing, MI	\$ 84,635.00
JDE Equipment, Grand Rapids, MI	\$ 84,700.00
West Michigan Equipment, Grand Rapids, MI	\$ 85,520.00

☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB

☐ Check if Signed Contract Received.

☒ Check if Award Recommendation is a Michigan Business

☒ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: JDE Equipment (TBD-Vendor Updating Registration)

APPROVED

NOTIFICATION LETTER DATE: 7/25/06

AUG 15 2006

PROTEST EXPIRATION DATE: 8/8/06

MICHIGAN STATE
ADMINISTRATIVE BOARD

PURCHASE JUSTIFICATION:

Description of Product/Service Requested: This invitation to bid is for the purchase of one four wheel drive tractor backhoe/loader, with a 1.5 cubic yard bucket for the Michigan Department of Transportation (MDOT).

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: The new equipment will be used in response to emergency situations and maintenance of highway systems. The tractor will be used for drainage repairs and maintenance and winter snow and ice control. The equipment will replace a unit that has exceeded the retention period, and will reduce MDOT risk of high repair cost and excessive down time. Specifications called for an engine with replaceable wet cylinder liners, and the proposals from Wolverine, AIS and West Michigan Power failed to meet this requirement, which is considered a major deviation. Proposals from AIS and West Michigan Power also contained other minor deviations. Award is recommended to the responsive and responsible bidder that best met required specifications and offered the best value to the State. Notification of the Invitation to Bid was sent to 15 bidders, and it was advertised on our web site. Bid responses were received from four bidders.

Commitment: One-Time Purchase

Funding Source: 100% Restricted

Risk Assessment: If we do not acquire this equipment it will place MDOT at risk of high cost for equipment maintenance and repairs, and excessive down time. In addition, MDOT will not be able to complete their work efficiently. The new equipment will provide increased capacity over the unit being replaced. Without the ability to provide proper maintenance and snow and ice removal support, it may cause a risk for staff, customers, and Michigan citizens or visitors.

Government Estimate: \$ 85,000.00

Vendor ID (MC): 2450527005(000)

Cost Reduction Consideration:

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
FY06	\$ 300.00
Total:	\$ 300.00

C. Total Savings:

Fiscal Year	Savings
FY06	\$ 300.00
Total:	\$ 300.00

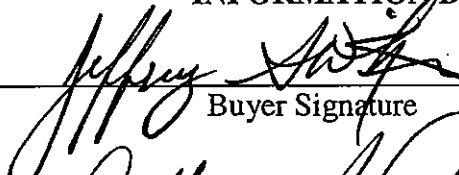
PRICE CLAUSE: Prices are firm

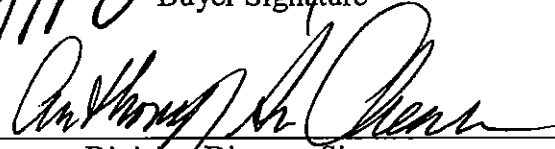
CS-138 #: Not applicable

ESTIMATED 06 FISCAL YEAR COST: \$ 84,700.00


ESTIMATED TOTAL CONTRACT COST: \$ 84,700.00

INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY



Buyer Signature


Division Director Signature

Manager Signature


Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: Req. # 591R6200060, ITB # 071I6200239 – Four- and Five-Foot Length Cutting Edges with Tungsten Carbide Inserts – Michigan Department of Transportation

CONTRACT PERIOD –

BASE YEAR(S): One Time Purchase

OPTIONS: NA

BIDDERS:

Kennametal Inc., Latrobe, PA

BID

\$ 260,478.56

☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB

☐ Check if Signed Contract Received.

☐ Check if Award Recommendation is a Michigan Business

☒ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: Kennametal, Inc. 591P6200009

NOTIFICATION LETTER DATE: 7/25/06

PROTEST EXPIRATION DATE: 8/8/06

PURCHASE JUSTIFICATION:

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

Description of Product/Service Requested: This invitation to bid is for the purchase of four- and five-foot length cutting edges with tungsten carbide inserts for use on underbody scraper blades and plow blades by the Michigan Department of Transportation (MDOT).

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: Utilization of replaceable cutting edges allows improved maintenance of road surfaces and snow and ice removal without damage to primary blades. Acquisition of the cutting edges will insure that MDOT maintenance forces are adequately equipped for snow and ice removal on state trunklines. Award is recommended to the responsive and responsible bidder that best met required specifications and offered the best value to the State. Notification of the Invitation to Bid was sent to 25 bidders, and it was advertised on our web site. A bid response was received from one bidder.

Commitment: One-Time Purchase

Funding Source: 100% Restricted

Risk Assessment: Failure to acquire the cutting edges would result in poor winter road conditions, due to the fact that snow plows would not be able to scrape snow and ice off the roadway to achieve bare pavement. This equipment is needed to protect the health and safety of Michigan citizens or visitors.

Government Estimate: \$ 313,010.00

Vendor ID (MC): 2250900168(001)

Cost Reduction Consideration:

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
FY06	\$ 52,531.44
Total:	\$ 52,531.44

C. Total Savings:

Fiscal Year	Savings
FY06	\$ 52,531.44
Total:	\$ 52,531.44

PRICE CLAUSE: Prices are firm

CS-138 #: Not applicable

ESTIMATED 06 FISCAL YEAR COST: \$ 260,478.56

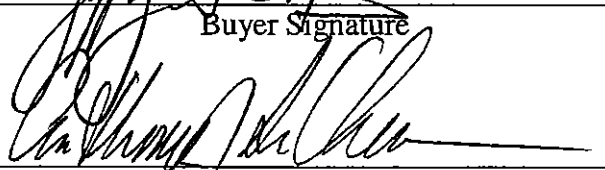
ESTIMATED TOTAL CONTRACT COST: \$ 260,478.56

INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY




Buyer Signature

Manager Signature



Division Director Signature



Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

Kennametal, Inc.
1600 Technology Way
Latrobe, PA 15650
(800) 564-9489
Gary W. Weismann

August 15, 2006

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 07116200187 - Miscellaneous Safety Products - Michigan
Department of Transportation

CONTRACT PERIOD –

BASE YEAR(S): 8/16/06 through 8/15/09 (3 years)

OPTIONS: Two 1-year options

BIDDERS:

	BID
Airgas Great Lakes, Lansing, MI	\$365,979.05
Fisher Safety, Pittsburg, PA	\$453,026.73
O'Mara Products, Inc., Grandville, MI	\$476,752.90
Safety Services, Inc., Kalamazoo, MI	\$484,989.10
Accurate Safety, Freeland, MI	\$534,038.85
Advance Glove & Safety, Lennon, MI	Non-Responsive Bidder
Broner Inc., Auburn Hills, MI	Non-Responsive Bidder
Libra Industries, Jackson, MI	Non-Responsive Bidder
Memco, Inc., Independence, MO	Non-Responsive Bidder
Midwest Safety Products, Grand Rapids, MI	Non-Responsive Bidder
TCI Industrial Supply Ltd., Hauppauge, NY	Non-Responsive Bidder
United Rentals, Inc., Grand Rapids, MI	Non-Responsive Bidder

☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB

☒ Check if Signed Contract Received.

☒ Check if Award Recommendation is a Michigan Business

☐ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: O'Mara Products, Inc. 071B6200372

APPROVED

NOTIFICATION LETTER DATE: 7/6/06

AUG 15 2006

PROTEST EXPIRATION DATE: 7/20/06

MICHIGAN STATE
ADMINISTRATIVE BOARD

PURCHASE JUSTIFICATION:

Description of Product/Service Requested: This contract is to supply the Michigan Department of Transportation (MDOT) with various safety supply and equipment items such as boots, rainwear, hearing protection, hard hats, respirators, and first aid kits.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: The current MDOT safety products contracts expire August 1, 2006 and are available to MDOT employees statewide. Collective bargaining agreements and

Occupational Safety and Health Administration (OSHA) laws require MDOT provided safety wear and safety supplies to protect MDOT employees.

Purchasing Operations posted the Invitation to Bid (ITB) on the website for 23 days and bid notification was sent to six potential bidders. If at all possible, MDOT preferred a single award. Twelve bidders responded, however only five submitted a proposal for evaluation. Seven bidders submitted pricing only. They did not submit a written proposal as specified in the ITB; therefore they are ineligible for award.

Proposals were evaluated based on product quality, delivery and service capabilities, company information/capabilities, prior experience, and price. Only two bidders, O'Mara Products, Inc. and Safety Services received a score of 80 points or more of the total maximum possible score to be considered for award. O'Mara Products, Inc. bid all 123 items, all as MDOT referenced brands that the State is currently using, therefore, no testing of alternate products was required. Safety Services bid 118 out of 123 items, 74 MDOT referenced brands and 44 alternates, which would require MDOT approval. Award is recommended to O'Mara Products, Inc. Their proposed products meet the bid specifications and represent the best value to the State.

Commitment: State is not obligated to purchase in any amount; payment only for items ordered.

Funding Source: 100% Restricted, State Trunk Line

Risk Assessment: If this contract is not awarded and the safety products cannot be purchased, MDOT employees will be at risk, in violation of Collective Bargaining Agreements, subjecting the department to OSHA fines.

Government Estimate: \$487,279.17

Vendor ID (MC): 2383432915 (001)

Cost Reduction Consideration:

- A. **Negotiated Savings:** Competitive bid savings of \$9,576.27 compared to government estimate as a result of competitive bidding. In addition, Purchasing Operations conducted further price negotiations with O'Mara Products, Inc., which generated an additional savings of \$950.00, for a total savings of \$10,526.27

B. **Cost Avoidance:**

Fiscal Year	Savings
	\$
Total:	\$ 0.00

C. **Total Savings:**

Fiscal Year	Savings
2006	\$584.79
2007	\$3,508.76
2008	\$3,508.76

2009	\$2,923.96
<i>Total:</i>	\$ 10,526.27

PRICE CLAUSE: Prices quoted are the maximum for a period of 365 days from the date the Contract becomes effective.

CS-138 #: Not applicable

ESTIMATED 06 FISCAL YEAR COST: \$26,486.27

ESTIMATED TOTAL CONTRACT COST: \$476,752.90

INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY

Susan D. Cicciwa

Buyer Signature

[Signature]

Division Director Signature

[Signature]

Manager Signature

[Signature]

Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

O'Mara Products, Inc.
 3025 Sangra Ave. SW
 Grandville, MI 49418
 Contact: Lance Carlson
 Telephone: (616) 531-9500

8/15/06
Ad Board Date: ~~9/5/06~~ (ver. 1)

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 07116200218 - Paper for Printing of Tax Booklets and Forms -
Department of Treasury

CONTRACT PERIOD –

BASE YEAR(S): 9/5/06 through 9/5/09 (3 years)

OPTIONS: Two 1-year options

BIDDERS:

ELAR, Inc., Charlotte, MI

Manistique Papers, Inc., Manistique, MI

BID

\$ 31,862.16

\$ 499,500.00

☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB

☒ Check if Signed Contract Received.

☒ Check if Award Recommendation is a Michigan Business

☐ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: Manistique Papers, Inc. 071B6200367

NOTIFICATION LETTER DATE: 6/29/06

PROTEST EXPIRATION DATE: 7/13/06

PURCHASE JUSTIFICATION:

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

Description of Product/Service Requested: This contract will be for the paper to be used in the printing of tax booklets and forms for the Department of Treasury.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: The Department of Treasury prints tax booklets and forms for taxpayers' use when filing their taxes. This contract will continue to provide paper.

This Invitation to Bid (ITB) was posted to the website on May 18, 2006, and bids were due June 13, 2006. Notifications were sent to 11 vendors. The award criteria was based on the following: Statement of Work, vendor information, prior experience, staffing, past performance, financial stability, place of performance, and pricing.

The ITB requested pricing for 35# and 40# paper. However, Treasury decided to award only the 40# paper. ELAR's bid was for 35# paper only. In addition, ELAR did not provide all the required information in their technical proposal. Manistique Papers meets all the award criteria, and it is recommended that the award of this contract be made to Manistique Papers.

Commitment: State is not obligated to purchase in any amount; payment only for items ordered.

Funding Source: 100% General Fund

Risk Assessment: The State risks losing revenue by not generating tax forms and booklets for taxpayer use.

Government Estimate: \$600,000.00

Vendor ID (MC): 2980112943 (006)

Cost Reduction Consideration:

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
	\$
Total:	\$ 0.00

C. Total Savings:

Fiscal Year	Savings
07	\$33,500.00
08	\$33,500.00
09	\$33,500.00
Total:	\$100,500.00

PRICE CLAUSE: Prices are the maximum for a period of 365 days from the date the Contract becomes effective.

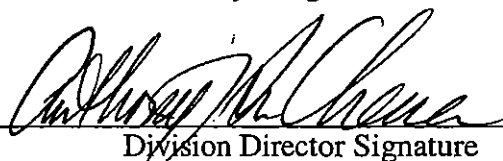
CS-138 #: N/A

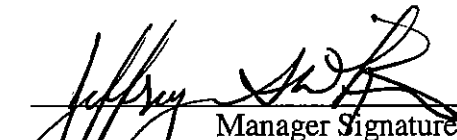
ESTIMATED 06 FISCAL YEAR COST: \$0.00

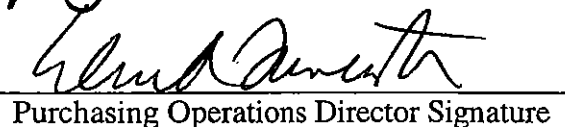
ESTIMATED TOTAL CONTRACT COST: \$499,500.00

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Buyer Signature


Division Director Signature


Manager Signature


Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

Manistique Papers, Inc.

453 South Mackinac Avenue

Manistique, MI 49854

John Erickson

(269) 664-6292

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 07116200215 - Student Loan Data Access Services - Department of Treasury

CONTRACT PERIOD –

BASE YEAR(S): 10/1/06 through 9/30/11 (5 years)

OPTIONS: Two 1-year options

BIDDERS:

National Student Clearinghouse, Herndon, VA

BID

\$ 250,000.00

☒ Check if AS1 has been received by Acquisition Services and reviewed by DMB

☐ Check if signed contract received.

☐ Check if Award Recommendation is a Michigan Business

☐ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: National Student Clearinghouse

NOTIFICATION LETTER DATE: NA

PROTEST EXPIRATION DATE: NA

PURCHASE JUSTIFICATION:

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

Description of Product/Service Requested: The purpose of this contract is to allow the Department of Treasury to receive student loan data access services to standardize, simplify, and automate the enrollment verification and deferment processes for the benefit of students, parents, borrowers, and the entire higher education community. This service provides enrollment information for all enrolled students and historical information for audit purposes.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: The bid was posted on the website five (5) weeks. One (1) bid was received by the published due date of June 8, 2006. The proposal was evaluated and it was determined that National Student Clearinghouse's proposal was responsive and responsible based on the workplan, response to specifications, prior experience, personnel qualifications, past performance, financial stability and vendor information.

Commitment: State is not obligated to purchase in any amount; payment only for items ordered.

Funding Source: 100% Federal

Risk Assessment: Failure to receive services will result in higher default rates for the Michigan Guaranty Agency and the schools, lenders, and servicers.

Government Estimate: \$321,428.48

Vendor ID (MC): 2521836384 (003)

Cost Reduction Consideration:

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
2007	\$14,285.69
2008	\$14,285.69
2009	\$14,285.69
2010	\$14,285.69
2011	\$14,285.69
Total:	\$71,428.45

C. Total Savings:

Fiscal Year	Savings
2007	\$14,285.69
2008	\$14,285.69
2009	\$14,285.69
2010	\$14,285.69
2011	\$14,285.69
Total:	\$71,428.45

PRICE CLAUSE: Pricing to remain firm for the duration of the contract.

CS-138 #: NJ

ESTIMATED 07 FISCAL YEAR COST: \$50,000.00

ESTIMATED TOTAL CONTRACT COST: \$250,000.00

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Buyer Signature

Manager Signature


Division Director Signature


Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

National Student Clearinghouse

13454 Sunrise Valley Dr.

Herndon, VA 20171

(402)489-0085

Nancy J. Wiederspan

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071B4200302 - External Quality Review Services for the Mental Health Programs - Department of Community Health

**CONTRACT PERIOD –
BASE YEAR(S):** 7/1/04 through 7/1/05 (1 year)

☒ - OPTION 1 7/1/05 through 7/1/06

☒ - OPTION 2 7/1/06 through 7/1/07

☐ - OPTION 3

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

CONTRACTOR:
Health Services Advisory Group, Phoenix, AZ

INCREASE
\$497,944.00

☐ - Check here if a Michigan Business

☒ - Check here if AS1 received and reviewed by DMB

☐ - Check here if request is to extend contract (no option in base contract) - Time period of extension:

☐ - Check here if extension is beyond option year(s) - Time period of extension:

FUNDING SOURCE: 75% Federal; 25% General

PURCHASE JUSTIFICATION:

Description of Product or Service Requested: Health Services Advisory Group (HSAG) conducts a health plan specific, external quality review of the quality of care and the access of services provided to beneficiaries enrolled in the Prepaid Inpatient Health Plans (PIHP's) in accordance with regulations as specified in 42 CFR parts 433 and 438, External Quality Review of Medicaid Managed Care Organizations Final Rules.

Purpose/Business Case of New Contract, Amendment or Extension and Expected Outcomes: Section 1932 of the Balanced Budget Act of 1997 requires external review of Medicaid and Managed Care Organizations. In the final rule to implement this provision, the U.S. Department of Health and Human Service, Centers for Medicare and Medicaid Services, also required annual, independent, external reviews of prepaid inpatient health plans. Three activities are mandatory for PIHPs and are the focus of this contract. Those activities are: compliance with federal managed care regulations, validation of performance measures, and validation of performance improvement projects. This is a request to exercise an available one-year option for this essential service.

Commitment: Fixed price for services subject to appropriations.

Risk Assessment: If these reviews are not conducted of the PIHPs, it will impact the health and safety of the citizens of the State. In addition, if this contract is not in place, the Department of Community Health will not be in compliance with federal and state requirements.

Cost Reduction Consideration:

- A. **Negotiated Savings:** N/A
- B. **Cost Avoidance:** Pricing will be held to FY06 prices.
- C. **Total Savings:** N/A

PRICE CLAUSE: Prices to remain firm for the duration of the contract.

CS-138 #: No Jurisdiction

ORIGINAL CONTRACT AMOUNT: \$497,944.00

CURRENT CONTRACT AMOUNT: \$995,888.00

PROPOSED AMENDMENT INCREASE AMOUNT: \$497,944.00

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND ORIGINAL CONTRACT AMOUNT: 100%


PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND CURRENT CONTRACT AMOUNT: 50%

ESTIMATED 06 FISCAL YEAR INCREASE: \$82,990.67

NEW TOTAL CONTRACT COST: \$1,493,832.00

☐ - Check if > \$500,000 for software development, computer hardware acquisition or quality assurance?

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Manager Signature



Division Director Signature



Purchasing Operations Director Signature

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071B4200303 - External Quality Review Services for the Medicaid Program - Department of Community Health

**CONTRACT PERIOD –
BASE YEAR(S):** 06/01/04 through 09/30/05 (1 year, 4 months)

☒ - OPTION 1 10/01/05 through 09/30/06 (1 year)

☒ - OPTION 2 10/1/06 through 09/30/07 (1 year)

☐ - OPTION 3

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

CONTRACTOR:

Health Services Advisory Group, Phoenix, AZ

INCREASE

\$727,448.98

☐ - Check here if a Michigan Business

☒ - Check here if AS1 received and reviewed by DMB

☐ - Check here if request is to extend contract (no option in base contract) - Time period of extension:

☐ - Check here if extension is beyond option year(s) - Time period of extension:

FUNDING SOURCE: 75% Federal; 25% General

PURCHASE JUSTIFICATION:

Description of Product or Service Requested: This contract is to conduct a plan specific, external quality review of the quality care and the access to services provided to Medicaid beneficiaries by each of the Medicaid health plans. These services are required per 42-CFR483.204 as part of the review and performance improvement project for each health plan to be validated and conduct a focused study. The Department of Community Health (DCH), Medical Services Administration (MSA) wishes to exercise the second one-year renewal option of this contract in order to continue these services.

Purpose/Business Case of New Contract, Amendment or Extension and Expected Outcomes: DCH must contract with an External Quality Review Organization (EQRO) for the analysis and evaluation of the aggregated information provided from all the Quality Assessment and Improvement activities and the production of the results of that review. The EQRO must be conducted annually and must include a health plan specific, detailed assessment of the strengths and weaknesses with respect to quality, timeliness, and access to health care services for each contracted Medical Health Plan. This contract renewal option will ensure that quality Medicaid care is provided to Medicaid beneficiaries enrolled in the State of Michigan health plans.

Commitment: Fixed price for services subject to appropriations.

Risk Assessment: The Social Security Act, section 1932(c) requires that state agencies, contracting with Medicaid Managed Care Organizations (MCO), provide for an annual external, independent review of the quality outcomes, timeliness of, and access to the services. The Balanced Budget Act (BBA) of 1997 requires state agencies contracting with MCOs to provide for an annual external, independent review, for each contracting health plan, of aggregate information on the quality outcomes, timeliness of, and access to the services. DCH would be in violation of these Acts if this is not approved.

Cost Reduction Consideration:

- A. **Negotiated Savings:** N/A
- B. **Cost Avoidance:** N/A
- C. **Total Savings:** N/A

PRICE CLAUSE: Prices to remain firm for the duration of the contract.

CS-138 #: NJ

ORIGINAL CONTRACT AMOUNT: \$822,031.00

CURRENT CONTRACT AMOUNT: \$1,961,900.00

PROPOSED AMENDMENT INCREASE AMOUNT: \$727,448.98

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND ORIGINAL CONTRACT AMOUNT: 88.5%

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND CURRENT CONTRACT AMOUNT: 37.1%

ESTIMATED 06 FISCAL YEAR INCREASE: \$0.00

NEW TOTAL CONTRACT COST: \$2,689,348.90

☐ - Check if > \$500,000 for software development, computer hardware acquisition or quality assurance?

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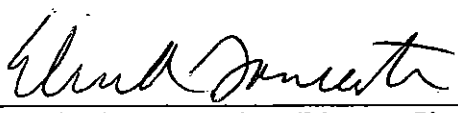
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Manager Signature



Division Director Signature



Purchasing Operations Director Signature

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071B4200228 - Enhanced Electronic Billing to Medicaid -
Department of Community Health

**CONTRACT PERIOD –
BASE YEAR(S):** 03/01/04 through 09/30/05 (1 year, 7 months)

☒ - OPTION 1 10/01/05 through 09/30/06

☒ - OPTION 2 10/01/06 through 09/30/07

☐ - OPTION 3

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

CONTRACTOR:
Netwerkes.com, Fort Gratiot, MI

INCREASE
\$1,000,000.00

☒ - Check here if a Michigan Business

☒ - Check here if AS1 received and reviewed by DMB

☐ - Check here if request is to extend contract (no option in base contract) - Time period of extension:

☐ - Check here if extension is beyond option year(s) - Time period of extension:

FUNDING SOURCE: 75% Federal, 25% General

PURCHASE JUSTIFICATION:

Description of Product or Service Requested: This contract is to increase electronic billing to the State of Michigan Medicaid program including converting paper claims to an electronic format, by working with Medicaid providers to implement claim solutions including web-based solutions which are Health Insurance Portability and Accountability Act (HIPAA) compliant. The HIPAA is a federal law.

Purpose/Business Case of New Contract, Amendment or Extension and Expected Outcomes: The Department of Community Health, Medical Services Administration, is requesting to exercise a one-year option on its existing contract. The Contractor is needed to continue to provide the State Internet based electronic billings for Fee for Services and State of Michigan Health Plans.

Commitment: Fixed cost for services, subject to appropriation.

Risk Assessment: This contract is essential for the continued functioning of State government activities and to maintain compliance with federal HIPAA laws.

Cost Reduction Consideration:

- A. **Negotiated Savings:** N/A
- B. **Cost Avoidance:** N/A
- C. **Total Savings:** N/A

PRICE CLAUSE: Prices to remain firm for the duration of the contract.

CS-138 #: NJ

ORIGINAL CONTRACT AMOUNT: \$2,845,500.00

CURRENT CONTRACT AMOUNT: \$3,645,500.00

PROPOSED AMENDMENT INCREASE AMOUNT: \$1,000,000.00

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND ORIGINAL CONTRACT AMOUNT: 35.1%

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND CURRENT CONTRACT AMOUNT: 27.4%

ESTIMATED 06 FISCAL YEAR INCREASE: \$0.00

NEW TOTAL CONTRACT COST: \$4,645,500.00

☐ - Check if > \$500,000 for software development, computer hardware acquisition or quality assurance?

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Manager Signature



Division Director Signature



Purchasing Operations Director Signature

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071B3001020 - Preventative maintenance agreement contract to cover various Varian laboratory instruments located in the Bureau of Laboratories, Department of Community Health

**CONTRACT PERIOD –
BASE YEAR(S):** 10/1/02 through 9/30/05 (3 years)

☐ - OPTION 1

☐ - OPTION 2

☐ - OPTION 3

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

CONTRACTOR:
Varian Inc., Walnut Creek, CA

INCREASE
\$48,726.00

☐ - Check here if a Michigan Business

☒ - Check here if AS1 received and reviewed by DMB

☒ - Check here if request is to extend contract (no option in base contract) - Time period of extension: 9/30/06 through 9/28/07 Previously extended for one year. Contract was created with no option years.

☐ - Check here if extension is beyond option year(s) - Time period of extension:

FUNDING SOURCE: Restricted 100% - Interdepartmental Grant with the Department of Environmental Quality (DEQ)

PURCHASE JUSTIFICATION:

Description of Product or Service Requested: Preventative maintenance agreement contract to cover various Varian laboratory instruments.

Purpose/Business Case of New Contract, Amendment or Extension and Expected

Outcomes: Maintenance is necessary to keep laboratory testing equipment in proper working order. Test results support Department of Community Health (DCH) and Department of Environmental Quality (DEQ) fishing advisories to decide what/where fish are safe to consume and by whom. Test results are also part of tracking long term trends in containment levels vital in determining the health of Michigan's Great Lakes, rivers, and streams, as well as supporting human studies relative to pesticide exposure. Instrumentation operates 72 hours continuously, six days per week; often seven. Downtime is unacceptable due to analytical time requirements and Fish Contaminant Advisory Committee (FCAC) time needed for review.

As part of the Laboratory Service Agreement Consolidation Project, laboratory equipment service agreements across state agencies will be given one year extensions while Purchasing Operations gathers data regarding all laboratory equipment service agreements, and begins to consolidate them by manufacturer.

Commitment: Firm, fixed annual price

Risk Assessment: Without proper service of instruments, downtime could be critical to the health and safety of Michigan's citizens and its visitors.

Cost Reduction Consideration:

A. **Negotiated Savings:**

B. **Cost Avoidance:** By negotiating the level of service rendered, the cost of this extension year has decreased from \$71,838.00 to \$48,726.00.

C. **Total Savings:** \$23,112.00

PRICE CLAUSE: Firm, fixed annual price

CS-138 #: 192S0002152

ORIGINAL CONTRACT AMOUNT: \$212,807.00

CURRENT CONTRACT AMOUNT: \$284,624

PROPOSED AMENDMENT INCREASE AMOUNT: \$48,726.00

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND ORIGINAL CONTRACT AMOUNT: 23%

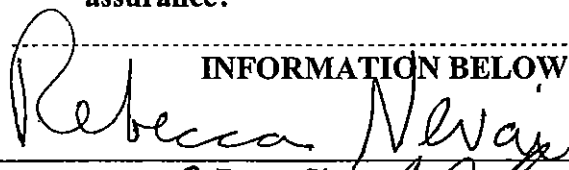
PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND CURRENT CONTRACT AMOUNT: 17%

ESTIMATED 06 FISCAL YEAR INCREASE: \$0

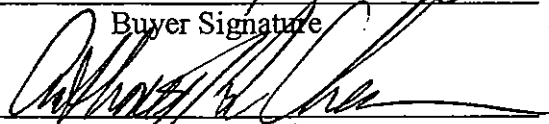
NEW TOTAL CONTRACT COST: \$333,350.00

☐ - Check if > \$500,000 for software development, computer hardware acquisition or quality assurance?

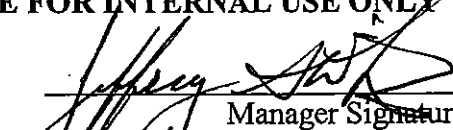
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Division Director Signature



Manager Signature



Purchasing Operations Director Signature

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071B6200032 - Energy Conservation Consultant for Rebuild MI – Department of Labor and Economic Growth-State Energy Office – Rebuild MI Program

**CONTRACT PERIOD –
BASE YEAR(S):** 10/1/05 through 9/30/06 (1 year)

☒ - OPTION 1 9/30/06 through 9/28/07

☐ - OPTION 2

☐ - OPTION 3

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

CONTRACTOR:
G-Energy, Hudsonville, MI

INCREASE
\$36,500.00

☒ - Check here if a Michigan Business

☒ - Check here if AS1 received and reviewed by DMB

☐ - Check here if request is to extend contract (no option in base contract) - Time period of extension:

☐ - Check here if extension is beyond option year(s) - Time period of extension:

FUNDING SOURCE: Federal 100%

PURCHASE JUSTIFICATION:

Description of Product or Service Requested: The Department of Labor and Economic Growth's (DLEG) State Energy Office (SEO) Rebuild MI Program requires the services of an Energy Conservation Consultant, to assist in enrolling K-12 public schools for free energy audits.

Purpose/Business Case of New Contract, Amendment or Extension and Expected Outcomes: The Rebuild MI program is funded by the U.S. Department of Energy (DOE), as part of an initiative to promote energy efficiency in public buildings. K-12 schools have significant opportunities to lower their operating costs through energy efficiency programs, but do not have the in-house resources to identify them. The SEO Rebuild MI staff is not sufficient to conduct all of the free energy audits.

Commitment: State is not obligated to purchase in any amount; payment only for items ordered.

Risk Assessment: DLEG/SOE has the responsibility to manage the DOE funded Rebuild MI Program. Without technical support contracts, the SOE cannot achieve program goals, and risks losing federal funding. Further, without technical support services provided via this contract, an estimated forty Michigan K-12 schools and public universities will have higher energy costs and fewer funds for essential services.

Cost Reduction Consideration:

- A. Negotiated Savings:
- B. Cost Avoidance:
- C. Total Savings:

PRICE CLAUSE: Price is firm for 365 days from contract initiation.

CS-138 #: 641S6200002

ORIGINAL CONTRACT AMOUNT: \$36,500.00

CURRENT CONTRACT AMOUNT: \$36,500.00

PROPOSED AMENDMENT INCREASE AMOUNT: \$36,500.00

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND ORIGINAL CONTRACT AMOUNT: 100%

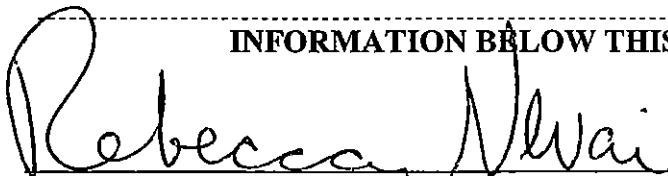
PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND CURRENT CONTRACT AMOUNT: 100%

ESTIMATED 06 FISCAL YEAR INCREASE: 0

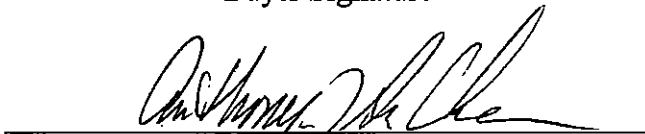
NEW TOTAL CONTRACT COST: \$73,000.00

☐ - Check if > \$500,000 for software development, computer hardware acquisition or quality assurance?

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Buyer Signature


Manager Signature


Division Director Signature


Purchasing Operations Director Signature

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071B6200031 - Energy Conservation Consultant for Rebuild MI –
Department of Labor and Economic Growth-State Energy Office –
Rebuild MI Program

**CONTRACT PERIOD –
BASE YEAR(S):** 10/1/05 through 9/30/06 (1 year)

☒ - OPTION 1 9/30/06 through 9/28/07

☐ - OPTION 2

☐ - OPTION 3

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

CONTRACTOR:
John Lloyd Anderson, New Buffalo, MI

INCREASE
\$36,395.00

☒ - Check here if a Michigan Business

☒ - Check here if AS1 received and reviewed by DMB

☐ - Check here if request is to extend contract (no option in base contract) - Time period of extension:

☐ - Check here if extension is beyond option year(s) - Time period of extension:

FUNDING SOURCE: Federal 100%

PURCHASE JUSTIFICATION:

Description of Product or Service Requested: The Department of Labor and Economic Growth's (DLEG) State Energy Office (SEO) Rebuild MI Program requires the services of an Energy Conservation Consultant, to assist in enrolling K-12 public schools for free energy audits.

Purpose/Business Case of New Contract, Amendment or Extension and Expected Outcomes: The Rebuild MI program is funded by the U.S. Department of Energy (DOE), as part of an initiative to promote energy efficiency in public buildings. K-12 schools have significant opportunities to lower their operating costs through energy efficiency programs, but do not have the in-house resources to identify them. The SEO Rebuild MI staff is not sufficient to conduct all of the free energy audits.

Commitment: State is not obligated to purchase in any amount; payment only for items ordered.

Risk Assessment: DLEG/SOE has the responsibility to manage the DOE funded Rebuild MI program. Without technical support contracts, the SOE cannot achieve program goals, and risks losing federal funding. Further, without technical support services provided via this contract, an estimated forty Michigan K-12 schools and public universities will have higher energy costs and fewer funds for essential services.

Cost Reduction Consideration:

- A. Negotiated Savings:
- B. Cost Avoidance:
- C. Total Savings:

PRICE CLAUSE: Price is firm for 365 days from contract initiation.

CS-138 #: 641S6200002

ORIGINAL CONTRACT AMOUNT: \$36,395.00

CURRENT CONTRACT AMOUNT: \$36,395.00

PROPOSED AMENDMENT INCREASE AMOUNT: \$36,395.00

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND ORIGINAL CONTRACT AMOUNT: 100%

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND CURRENT CONTRACT AMOUNT: 100%

ESTIMATED 06 FISCAL YEAR INCREASE: 0

NEW TOTAL CONTRACT COST: \$72,790.00

☐ - Check if > \$500,000 for software development, computer hardware acquisition or quality assurance?

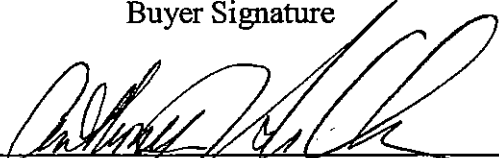
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Manager Signature



Division Director Signature



Purchasing Operations Director Signature

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071B6000468 - Lateral File Cabinets - Department of Management and Budget

**CONTRACT PERIOD –
BASE YEAR(S):** 3/18/96 through 8/1/06 (10 years 5 months)

☐ - OPTION 1 N/A

☐ - OPTION 2 N/A

☐ - OPTION 3 N/A

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

CONTRACTOR:
Haworth, Inc., Holland, MI

INCREASE
\$600,000.00

☒ - Check here if a Michigan Business

☒ - Check here if AS1 received and reviewed by DMB

☐ - Check here if request is to extend contract (no option in base contract) - Time period of extension:

☒ - Check here if extension is beyond option year(s) - Time period of extension: 8/1/06 through 12/1/06

FUNDING SOURCE: 100% General Fund

PURCHASE JUSTIFICATION:

Description of Product or Service Requested: This contract provides for statewide availability of Lateral File Cabinets for all State agencies.

Purpose/Business Case of New Contract, Amendment or Extension and Expected

Outcomes: The addition of funds and one-month contract extension are being requested in order to allow completion of projects started under the "Jobs Today Jobs Tomorrow" initiative, which include projects at the Grand Rapids Office Building and the General Office Building located at the Secondary Complex.

Commitment: State is not obligated to purchase in any amount; payment only for items ordered.

Risk Assessment: Staff are currently located in swing space awaiting completion of projects. If the requested funds and extension are not approved, the State will spend additional funds on rental of the swing space until projects are completed. There is also a potential loss of funds at fiscal year.

Cost Reduction Consideration:

- A. Negotiated Savings:**
- B. Cost Avoidance:**
- C. Total Savings:**

PRICE CLAUSE: Prices are fixed for 365 days.

CS-138 #: Not applicable

ORIGINAL CONTRACT AMOUNT: \$1,533,214.77

CURRENT CONTRACT AMOUNT: \$15,238,643.00

PROPOSED AMENDMENT INCREASE AMOUNT: \$600,000.00

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND ORIGINAL CONTRACT AMOUNT: 39%

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND CURRENT CONTRACT AMOUNT: 4%

ESTIMATED 06 FISCAL YEAR INCREASE: \$300,000.00

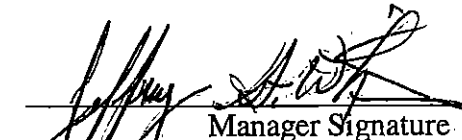
NEW TOTAL CONTRACT COST: \$15,838,643.00

☐ - Check if > \$500,000 for software development, computer hardware acquisition or quality assurance?

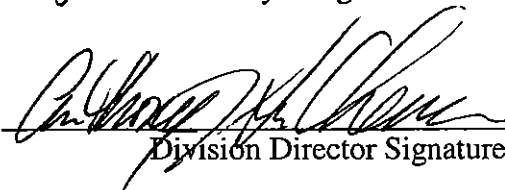
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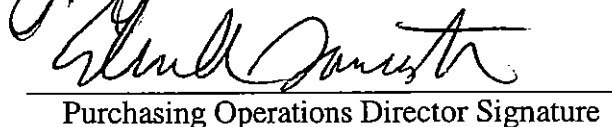
Buyer Signature



Manager Signature



Division Director Signature



Purchasing Operations Director Signature

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071B5200227 - Electronic Fingerprinting Services – Statewide Use

**CONTRACT PERIOD –
BASE YEAR(S):** 1/15/05 through 1/14/08 (3 years)

☐ - OPTION 1

☐ - OPTION 2

☐ - OPTION 3

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

CONTRACTOR:

Identix Identification Services, Springfield, IL

INCREASE

\$10,000.00

☐ - Check here if a Michigan Business

☒ - Check here if AS1 received and reviewed by DMB

☐ - Check here if request is to extend contract (no option in base contract) - Time period of extension:

☐ - Check here if extension is beyond option year(s) - Time period of extension:

FUNDING SOURCE: 27% Federal, 73% General

PURCHASE JUSTIFICATION:

Description of Product or Service Requested: This contract is to provide electronic fingerprinting services for various state agencies. The vendor takes fingerprint images and electronically submits them to the Michigan State Police and the Federal Bureau of Investigation for background checks. The results are then returned to the requesting agency.

Purpose/Business Case of New Contract, Amendment or Extension and Expected Outcomes: The Department of Corrections (DOC) has requested to be added to this contract to obtain fingerprinting services for background checks for new employees. The DOC is legislatively prohibited from hiring individuals with felony convictions or pending felony charges. Electronic submission of fingerprints is a new DOC requirement for fiscal year 2007.

Commitment: State is not obligated to purchase in any amount; payment only for items ordered.

Risk Assessment: If they are not added to this contract, the DOC would be unable to complete fingerprinting of new applicants to determine employment eligibility after September.

Cost Reduction Consideration:

- A. **Negotiated Savings:**
- B. **Cost Avoidance:**
- C. **Total Savings:**

PRICE CLAUSE: Pricing to remain firm for the duration of the contract.

CS-138 #: 192S0002073

ORIGINAL CONTRACT AMOUNT: \$1.00

CURRENT CONTRACT AMOUNT: \$1,897,726.00

PROPOSED AMENDMENT INCREASE AMOUNT: \$10,000.00

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND ORIGINAL CONTRACT AMOUNT: N/A

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND CURRENT CONTRACT AMOUNT: .01%

ESTIMATED 07 FISCAL YEAR INCREASE: \$ 10,000.00

NEW TOTAL CONTRACT COST: \$1,907,726.00

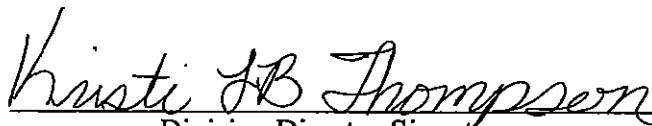
☐ - Check if > \$500,000 for software development, computer hardware acquisition or quality assurance?

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Purchasing Operations Director Signature

August 15, 2006

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071B4200386 - High-Visibility Safety Vests – Michigan
Department of Transportation

**CONTRACT PERIOD –
BASE YEAR(S):** 9/1/04 through 9/1/05 (1 Year)

☒ - OPTION 1 9/1/05 through 9/1/06

☒ - OPTION 2 9/1/06 through 9/1/07

☐ - OPTION 3 9/1/07 through 9/1/08

☐ - OPTION 4 9/1/08 through 9/1/09

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

CONTRACTOR:
Abatix Corporation, Phoenix, AZ

INCREASE
\$60,000.00

☐ - Check here if a Michigan Business

☒ - Check here if AS1 received and reviewed by DMB

☐ - Check here if request is to extend contract (no option in base contract) - Time period of extension:

☐ - Check here if extension is beyond option year(s) - Time period of extension:

FUNDING SOURCE: 100% Restricted, State Trunk Line

PURCHASE JUSTIFICATION:

Description of Product or Service Requested: This contract is for safety vests, which are required for use by Michigan Department of Transportation (MDOT) employees statewide.

Purpose/Business Case of New Contract, Amendment or Extension and Expected

Outcomes: Occupational Safety and Health Administration (OSHA) requires safety vests to be worn at all times for personnel working the Right of Way. Furthermore, various collective bargaining agreements with the unions that represent MDOT personnel require MDOT to provide safety vests to personnel that work in the Right of Way. This summer MDOT approved an improved vest design with full mesh background material in an effort to make the vest cooler to wear. The MDOT facilities are ordering the new design and demand has exceeded the agency's estimated usage of vests purchased under this contract. Therefore expenditures for safety vests for 2007 fiscal year were underestimated. The agency is requesting an increase in the contract value in the amount of \$60,000.00 to cover anticipated requirements through the contract term, which ends September 1, 2007.

Commitment: State is not obligated to purchase in any amount; payment only for items ordered.

Risk Assessment: The safety vests are worn to make the employee visible to the motoring public. If this contract increase is not approved, employees will be at great risk of injury or death. In addition, failure to provide these safety vests to MDOT personnel will subject MDOT to OSHA fines for non-compliance of this requirement.

Cost Reduction Consideration:

- A. Negotiated Savings:
- B. Cost Avoidance:
- C. Total Savings:

PRICE CLAUSE: Prices quoted are the maximum for a period of 365 days from the date the contract becomes effective. Prices are subject to change at the end of each 365-day period.

CS-138 #: Not applicable

ORIGINAL CONTRACT AMOUNT: \$24,555.42

CURRENT CONTRACT AMOUNT: \$163,666.26

PROPOSED AMENDMENT INCREASE AMOUNT: \$60,000.00

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND ORIGINAL CONTRACT AMOUNT: 244%

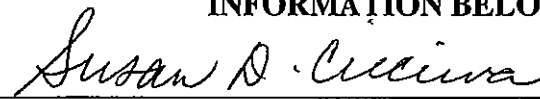
PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND CURRENT CONTRACT AMOUNT: 37%

ESTIMATED 06 FISCAL YEAR INCREASE: \$5,000.00

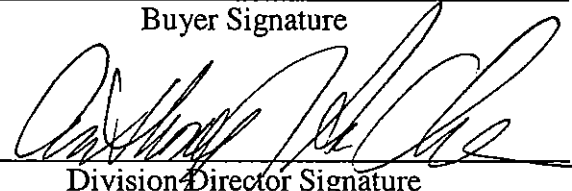
NEW TOTAL CONTRACT COST: \$223,666.26

☐ - Check if > \$500,000 for software development, computer hardware acquisition or quality assurance?

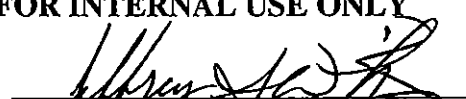
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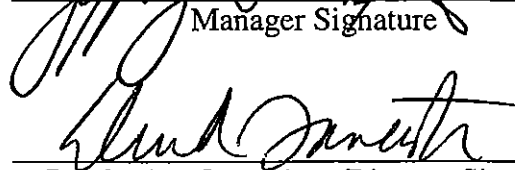
Buyer Signature



Division Director Signature



Manager Signature



Purchasing Operations Director Signature

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071B1001494 - Janitorial Services - Michigan Department of
Transporation-Davisburg Rest Area/Oakland County

**CONTRACT PERIOD –
BASE YEAR(S):** 5/1/01 through 5/1/06 (5 years)

☐ - OPTION 1 Enter Begin date through End date

☐ - OPTION 2 Enter Begin date through End date

☐ - OPTION 3 Enter Begin date through End date

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

CONTRACTOR:
D&W Maintenance, Inc. Davisburg, MI

INCREASE
\$119,213.36

☒ - Check here if a Michigan Business

☒ - Check here if AS1 received and reviewed by DMB

☐ - Check here if request is to extend contract (no option in base contract) - Time period of extension:

☒ - Check here if extension is beyond option year(s) - Time period of extension: 5/1/06 through 9/1/06

FUNDING SOURCE: 100% Restricted

PURCHASE JUSTIFICATION:

Description of Product or Service Requested: This contract is for janitorial and ground maintenance services for the Davisburg rest area.

Purpose/Business Case of New Contract, Amendment or Extension and Expected

Outcomes: This contract was extended per the original specifications, terms and conditions to co-terminate with the Southbound I-75 Clarkston rest area which changed the contract cycle term due to demolition of the old Clarkston rest area. This request is to add the additonal funds of \$119,213.36 which was inadvertantly omitted when the term of the contract was extended via change notice number 2 dated 5/15/06.

Commitment: Firm Monthly Price

Risk Assessment: If the funds are not added, the facility will not be maintained.

Cost Reduction Consideration:

- A. **Negotiated Savings:**
- B. **Cost Avoidance:** Cost will be held to 2002 pricing.
- C. **Total Savings:**

PRICE CLAUSE: Prices quoted are the maximum for a period of 365 days from date contract becomes effective.

CS-138 #: 591S1000032

ORIGINAL CONTRACT AMOUNT: \$249,950.00

CURRENT CONTRACT AMOUNT: \$281,181.56

PROPOSED AMENDMENT INCREASE AMOUNT: \$119,213.36

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND ORIGINAL CONTRACT AMOUNT: 48%

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND CURRENT CONTRACT AMOUNT: 46%

ESTIMATED 06 FISCAL YEAR INCREASE: \$0.00

NEW TOTAL CONTRACT COST: \$377,393.92

☐ - Check if > \$500,000 for software development, computer hardware acquisition or quality assurance?


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**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: Bay, Metro and University Regions – Freeway Pump Station
Cleaning - Department of Transportation (multiple contracts)

CONTRACT PERIOD –

BASE YEAR(S): 09/17/03 through 09/01/06 (2 years, 11 months and 15 days).

CONTRACTORS:

TOTAL CHANGES AMOUNT:

Various – See attached listing

\$165,000.00

APPROVED

AUG 15 2006

**MICHIGAN STATE
ADMINISTRATIVE BOARD**

☒ - Check if all Award Recommendations are Michigan Businesses.

☒ - Check if AS-1 received by Purchasing Operations and reviewed by DMB.

☒ - Check if request is to add option year(s) for all contracts, otherwise add this as a column in the attached listing. 9/1/06 through 9/1/07

☐ - Check if request is to extend contract (no option in base contract) for all contracts, otherwise add this as a column in the attached listing. Indicate time period, if all the same.

FUNDING SOURCE: 100% Restricted

PURCHASE JUSTIFICATION:

Description of Product Service Requested: These contracts are for pit cleaning at Storm Drain water stations along state freeways and trunklines located throughout the Bay, Metro and University Regions.

Purpose/Business Case of New Contract, Amendment, or Extension and Expected Outcomes:

These services in the Bay, Metro and University Regions for Storm Drain Cleaning will allow water to drain throughout the sewers and will not cause back ups caused by debris. The cleaning prolongs the life of the water pumps and ensures the dependable operation of storm water pumps, which is critical in assuring the roadways do not become flooded.

Commitment: The cost is based on a unit price per pump station basis.

Risk Assessment: Debris and solids in the pump station pits cause unnecessary stress on the pumps and other components of the stations, thus routine maintenance and pit cleaning will increase the life span of these expensive structures. Failure to clean the pump stations will result in nonperformance of the stations, which may cause freeway and roadway flooding and could endanger the traveling public.

Cost Reduction Consideration: N/A

A. Negotiated Savings: There are no additional cost savings at this time.

B. Cost Avoidance:

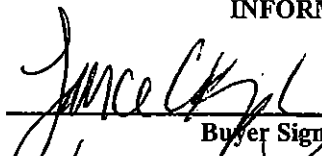
C. Total Savings:

PRICE CLAUSE: The prices quoted are the maximum for a period of 365 days from the date the contract becomes effective. Prices are subject to change at the end of each 365 day period. Such changes shall be based on changes in actual costs incurred.


CS-138: 591S3000016

☐ Check if > \$500,000 for software development, computer hardware acquisition or quality assurance?

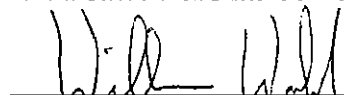
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Division Director Signature



Manager Signature



Purchasing Operations Director Signature

Please list the Contractors in Alphabetical Order -

Contractor	Contract Number	Contract Base Period	Contract Option or Extension Period	Funding Source	Current Value	Increase Value	New Contract Amount
Advanced Underground Inspections Wyandotte, MI	071B3001419	09/17/03 - 09/01/06	09/01/06 – 09/01/07	100% Rest.	\$127,620.00	\$60,000.00	\$187,620.00
Doetsch, Inc. Warren, MI	071B3001420	09/17/03 - 09/01/06	09/01/06 – 09/01/07	100% Rest.	\$166,850.00	\$70,000.00	\$236,850.00
Advanced Underground Inspections Wyandotte, MI	071B3001421	09/01/06 - 03/31/09	09/01/06 – 09/01/07	100% Rest.	\$64,460.00	\$35,000.00	\$99,460.00
Totals					\$358,930.00	\$165,000.00	\$523,930.00

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: University Region – Roadside Mowing - Department of Transportation (multiple contracts)

APPROVED

**CONTRACT PERIOD –
BASE YEAR(S):** 04/01/2006 through 03/31/09 (3 years)

AUG 15 2006
MICHIGAN STATE
ADMINISTRATIVE BOARD

CONTRACTORS: **TOTAL CHANGES AMOUNT:**

Various – See attached listing \$273,901.65

- ☒ - Check if all Award Recommendations are Michigan Businesses.
- ☒ - Check if AS-1 received by Purchasing Operations and reviewed by DMB.
- ☐ - Check if request is to add option year(s) for all contracts, otherwise add this as a column in the attached listing. Indicate time period, if all the same.
- ☐ - Check if request is to extend contract (no option in base contract) for all contracts, otherwise add this as a column in the attached listing. Indicate time period, if all the same.

FUNDING SOURCE: 100% Restricted

PURCHASE JUSTIFICATION:

Description of Product Service Requested: These contracts are for roadside mowing along State trunklines and Michigan (M) routes in the University Region.

Purpose/Business Case of New Contract, Amendment, or Extension and Expected Outcomes:
These contracts in the University Region (services are performed in the following counties: Eaton, Ingham, Livingston and Lenawee Counties) consist of a total of 1,922.35 acres. These acres are spilt between M-routes, which are mowed three (3) times a cycle, and State trunklines, which are mowed two (2) times, with an option for a third mowing. All contracts must have cycles added in order to be in compliance with MDOT specifications. This requested amendment will cover the additional mowings to all contracts.

Commitment: The cost per acre, for mowing, is a fixed rate.

Risk Assessment: If these services are not performed, it will put the motoring public at risk and expose MDOT to potential litigation for failure to maintain safe trunklines and M-routes.

Cost Reduction Consideration: N/A

A. Negotiated Savings: There are no additional cost savings at this time.

B. Cost Avoidance:

C. Total Savings:

PRICE CLAUSE: The prices quoted are the maximum for a period of 365 days from the date the contract becomes effective. Prices are subject to change at the end of each 365 day period. Such changes shall be based on changes in actual costs incurred.


CS-138: 591S3000016

☐ Check if > \$500,000 for software development, computer hardware acquisition or quality assurance?

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Purchasing Operations Director Signature

Please list the Contractors in Alphabetical Order -

Contractor	Contract Number	Contract Base Period	Contract Option or Extension Period	Funding Source	Current Value	Increase Value	New Contract Amount
Greenscape Lake, MI	071B6200037	04/01/06 - 03/31/09	N/A	100% Rest.	\$92,894.30	\$74,315.44	\$167,209.74
Greenscape Lake, MI	071B6200034	04/01/06 - 03/31/09	N/A	100% Rest.	\$57,309.00	\$48,794.52	\$106,103.52
MST&L, Inc. Trenton, MI	071B6200033	04/01/06 - 03/31/09	N/A	100% Rest.	\$63,027.10	\$50,421.68	\$113,448.78
MST&L, Inc. Trenton, MI	071B6200036	04/01/06 - 03/31/09	N/A	100% Rest.	\$97,780.88	\$12,222.61	\$110,003.49
Olen Rifenberg Jones, MI	071B6200035	04/01/06 - 03/31/09	N/A	100% Rest	\$110,184.25	\$88,147.40	\$198,331.65
Totals					\$421,195.53	\$273,901.65	\$695,097.18

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071B4200358 - New Hires Reports and W-4's Received From
Employers - Department of Treasury

**CONTRACT PERIOD –
BASE YEAR(S):** 8/11/2004 through 9/30/2006 (2 Years, 1 1/2 months)

☐ - OPTION 1 N/A

☐ - OPTION 2 N/A

☐ - OPTION 3 N/A

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

CONTRACTOR:
Northrup Grumman Commercial System, Inc., Reston, VA

INCREASE
\$160,000.00

☐ - Check here if a Michigan Business

☒ - Check here if AS1 received and reviewed by DMB

☒ - Check here if request is to extend contract (no option in base contract) - Time period of
extension: 10/1/2006 through 1/30/2007 (4 months)

☐ - Check here if extension is beyond option year(s) - Time period of extension:

FUNDING SOURCE: 100% Restricted

PURCHASE JUSTIFICATION:

Description of Product or Service Requested: Extension of current contract services, which includes processing New Hires reports and W-4's received from employers as required by Title III of the Personal Responsibility and Work Opportunity Reconciliation Act (PWORA) of 1996 (P.L. 104-193).

Purpose/Business Case of New Contract, Amendment or Extension and Expected Outcomes: Employers are required to report new hires to the State within 21 days of hire. The State is required to capture new hires information, populate the State Directory of New Hires and provide data to the National Directory of New Hires with the timeframe required by federal statute. This extension is necessary to allow time for the procurement bid process and the transition to the new vendor. The procurement of a replacement contract is expected to be completed in time to allow for the new contract to begin in November 2006 followed by a transition period of about 45 days.

Commitment: This is a cost per piece contract.

Risk Assessment: Processing of New Hires reports is essential to the administration and enforcement of collection of child support. Without this contract extension, the State is unable to process these reports. If the reports are not processed, the location of non-custodial parents is often unknown, which prevents the collection of child support through income withholding from non-custodial parents. PL104-193 provides for strong sanctions and penalties for non-compliance with the mandates of this statute.

Cost Reduction Consideration:

- A. Negotiated Savings: \$0
- B. Cost Avoidance: \$0
- C. Total Savings: \$0

PRICE CLAUSE: The price is firm for the duration of the contract. No price changes will be permitted.

CS-138 #: 271S0002015

ORIGINAL CONTRACT AMOUNT: \$1,536,976.26

CURRENT CONTRACT AMOUNT: \$1,536,976.26

PROPOSED AMENDMENT INCREASE AMOUNT: \$160,000.00

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND ORIGINAL CONTRACT AMOUNT: 10.5%

PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND CURRENT CONTRACT AMOUNT: 10.5%

ESTIMATED 06 FISCAL YEAR INCREASE: \$0

NEW TOTAL CONTRACT COST: \$1,696,976.26


☐ - Check if > \$500,000 for software development, computer hardware acquisition or quality assurance?

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Manager Signature



Division Director Signature



Purchasing Operations Director Signature

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 071I62000265 - Testing Administration Services - Department of Labor and Economic Growth – Office of Financial and Insurance Services

CONTRACT PERIOD –

BASE YEAR(S): 10/01/06 through 09/30/11 (5 years)

OPTIONS: Five 1-year options

BIDDERS:

Thomson Prometric, Baltimore, MD
PSI, Burbank, CA
Promissor, Bala Cynwyd, PA
American Education Systems, Utica, MI

BID

\$ 7,963,195.00
\$ 8,115,300.00
\$10,378,735.00
\$ NA

- ☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB
- ☐ Check if Signed Contract Received.
- ☒ Check if Award Recommendation is a Michigan Business
- ☐ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: Thomson Prometric

NOTIFICATION LETTER DATE: 07/28/06

PROTEST EXPIRATION DATE: 08/10/06

PURCHASE JUSTIFICATION:

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

Description of Product/Service Requested: This contract is to procure the services of a contractor to develop, maintain, and process seven (7) types of qualifying examinations for licensing insurance agents and also to administer the debt management examination. The Contractor must be able to administer examinations at test sites in other states and at least three (3) test sites in Michigan. The Contractor will handle phone communications with licensees regarding continuing education credit accumulations. The Contractor will collect the continuing education credit fees, provider fees, and course fees and remit to the State of Michigan on a monthly basis. The ITB was posted on the website for four (4) weeks. Four (4) companies responded to the bid. Out of those four companies, three (3) passed the technical phase initially. Clarifications were issued to all four companies regarding items in their technical proposal. Based on evaluation of those clarifications, there were still three (3) companies passing technical. Pricing was opened for all three companies and reviewed. As a result, award recommendation was made to Thomson Prometric for the amount of \$7,963,195.00. All companies are Certified Michigan Businesses as documented in Article 3 Certifications and Representations.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: The purpose of this Contract is to administer the insurance licensing

testing and debt management examinations, and to evaluate and approve continuing education providers and courses.

Commitment: State is not obligated to purchase in any amount; payment only for items ordered.

Funding Source: 100% Restricted

Risk Assessment: If the contract is not approved, the Office of Financial and Insurance Services (OFIS) will not be able to administer the insurance agent and debt management examinations. With these services, OFIS can ensure fair, consistent and nondiscriminatory examination administration to all candidates at every test site; maintain security of the examinations, and offer nationwide and statewide locations for test administration.

Government Estimate: \$5,834,000.00 (Government Estimate is based on 2006 testing levels. ITB predicted increased testing volume, which resulted in increased bid amounts).

Vendor ID (MC): 2223409396(003)

Cost Reduction Consideration:

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
	\$
Total:	\$ 0.00

C. Total Savings:

Fiscal Year	Savings
	\$
Total:	\$ 0.00

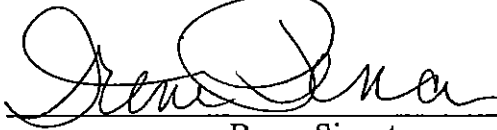
PRICE CLAUSE: Prices to remain firm for the duration of the contract

CS-138 #: 641S5000184

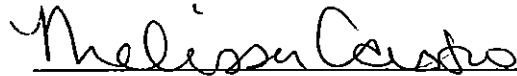
ESTIMATED 06 FISCAL YEAR COST: \$1,592,639.00

ESTIMATED TOTAL CONTRACT COST: \$7,963,195.00

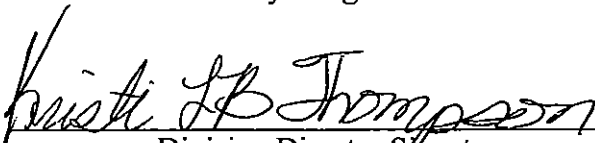
INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY




Buyer Signature



Manager Signature



Division Director Signature



Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:

Thomson Prometric
1000 Lancaster St.
Baltimore, MD 21202
ATTN: Stacy Lawson

**BID TABULATION AND RECOMMENDATION FOR AWARD
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS**

CONTRACT DESCRIPTION: 641R6202490 / 071I6200354 - Energy Modeling Services -
Department of Labor and Economic Growth-Michigan Public
Service Commission

CONTRACT PERIOD –

BASE YEAR(S): One-time Purchase

OPTIONS: None

BIDDERS:

New Energy Associates, Atlanta, GA

BID

\$ 80,000.00

☒ Check if AS1 has been received by Purchasing Operations and reviewed by DMB

☐ Check if Signed Contract Received.

☐ Check if Award Recommendation is a Michigan Business

☒ Check if Check if Award Recommendation is a 'Not-to-Exceed' Amount

AWARD RECOMMENDATION: New Energy Associates PO # 641P6201580

NOTIFICATION LETTER DATE: Not applicable

PROTEST EXPIRATION DATE: Not applicable

PURCHASE JUSTIFICATION:

Description of Product/Service Requested: This request is for Energy Modeling Services to update data collected through the Capacity Needs Forum, directed by the Michigan Public Service Commission (MPSC).

Six bidders were notified of this Invitation to Bid (ITB), and one bid response was received. Five of the six bidders notified were Michigan based businesses.

Purpose/Business Case of New Contract, Amendment, or Extension, Expected Outcomes and Award Decision: Pursuant to the Governor's Executive Directive 2006-2, the Michigan Public Service Commission (MPSC) is required to complete a state-wide energy plan relative to electricity, referred to as the 21st Century Energy Plan. In order for the MPSC to implement the directive by the December 31, 2006 deadline, they are in need of updating previous research completed by the federal Midwest Independent System Operator (MISO), and through the Capacity Needs Forum, directed by the MPSC.

Commitment: One-Time Purchase

Funding Source: Restricted 100%

APPROVED

AUG 15 2006

MICHIGAN STATE
ADMINISTRATIVE BOARD

Risk Assessment: Without this contract, the MPSC will be unable to fulfill Executive Directive 2006-2. There are only a few firms in the country that can provide the type of software and support needed to help complete the scope of modeling and planning being undertaken for the Governor's 21st Century Energy Plan.

Government Estimate: \$80,000.00

Vendor ID (MC): 2582340958 (001)

Cost Reduction Consideration: New Energy Associates current project estimate is for 355.5 hours at \$212 per hour, for an estimated total of \$75,366.00; below the not to exceed amount of \$80,000.00.

A. Negotiated Savings:

B. Cost Avoidance:

Fiscal Year	Savings
Total:	\$ 0.00

C. Total Savings:

Fiscal Year	Savings
	\$
Total:	\$ 0.00

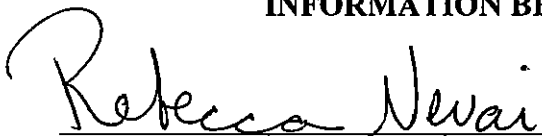
PRICE CLAUSE: Price is based on an hourly rate and time estimate, not to exceed \$80,000.00.

CS-138 #: 641S6200076

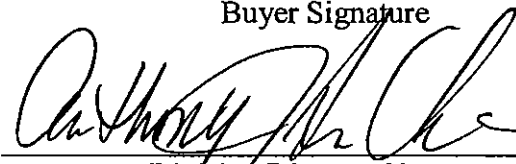
ESTIMATED 06 FISCAL YEAR COST: \$80,000.00

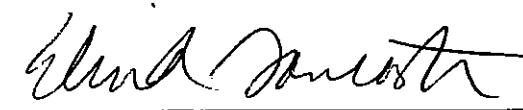
ESTIMATED TOTAL CONTRACT COST: \$80,000.00

INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY


Buyer Signature

Manager Signature


Division Director Signature


Purchasing Operations Director Signature

CIVIL RIGHTS INFORMATION:
Not Applicable